B6E (Official Form 6E) (12/07)

In re	Arrow Trucking Company		Case No. 10-10041-R
-	<u> </u>	Debtor	
SC	HEDULE E - CREDITORS HOLDING	UNSECURED I	PRIORITY CLAIMS - AMENDED

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

■ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

■ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

84 continuation sheets attached

^{*} Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re	Arrow Trucking Company	,	Case No	10-10041-R	
_		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Domestic Support Obligations

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT N L I QU I DATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT W INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) 2009 Account No. Amount Recorded on Debtor's Books as **Various** Accrued Garnishments Payable Unknown Χ 4,141.76 Unknown Account No. Account No. Account No. Account No. Subtotal 0.00 Sheet 1 of 84 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

4,141.76

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COXH-ZGEZH		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0746	_		2009		E D			1
GREGORY LALEXANDER 9380 ST CLAIR AVE #306 CLEVELAND, OH 44108		-			X			0.00
Account No. xxx-xx-0842	-	╁	2009	H			1,157.22	1,157.22
KALYN D.ALLEN 331 E 40TH STREET SAND SPRINGS, OK 74063		-			х			0.00
Account No. xxx-xx-4760		1	2009				2,921.50	2,921.50
Ana C.Alvarado 1406 6TH STREET GALENA PARK, TX 77547		-			x		2,400.00	2,400.00
Account No. xxx-xx-7628		T	2009				,	,
WILLIAM D.ANGLIN PO BOX 344 SAPULPA, OK 74067		-			x		0.750.00	0.00
Account No. xxx-xx-5497	\dashv	+	2009				8,750.00	8,750.00
Patrena M.Appleby 310 GREEN VALLEY RD Inola, OK 74036		-			x			0.00
							2,083.33	2,083.33
Sheet 2 of 84 continuation sheets a)	Subt			47.040.05	0.00
Schedule of Creditors Holding Unsecured P	'riorit	y Cl	aims	1115	pag	, c	17,312.05	17,312.0

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W H	I DATE CEAIN WAS INCURRED	I N G	DNLLQULDA	ローのPJTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9961			2009	Т	DATED			
WILLIAM N.ATKINS JR 5125 N UTICA AVE TULSA, OK 74130		-			x			0.00
Account No. xxx-xx-7739	╂	L	2009	H		Н	2,337.84	2,337.84
MICHAEL L.AUSSIEKER 2221 W Oakridge St Broken Arrow, OK 74012		-			X			0.00
Account No. xxx-xx-0551	1		2009	\sqcup		Ц	7,500.00	7,500.00
ALFONSOBADILLO 200 MARTINGALE #103 LAREDO, TX 78045		-			X		2,000.00	2,000.00
Account No. xxx-xx-7757	┪	H	2009	H		Н	2,000.00	2,000.00
JERRY T.BALAGNA 1026 BASILONE DR NEW CASTLE, PA 16101		-			x		E 625 00	0.00
Account No. xxx-xx-0165	╁	H	2009	H		Н	5,625.00	5,625.00
SUSAN M.BANKS 32575 W HWY 33 BRISTOW, OK 74010		-			x			0.00
							1,844.74	1,844.74
Sheet <u>3</u> of <u>84</u> continuation sheets atta Schedule of Creditors Holding Unsecured Pri-)	Subto his p			19,307.58	0.00 19,307.58

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	I DATE CEAIN WAS INCURRED	I N G	LUQUL	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	Т	D A T E D			
CLARENCEBANNERMAN 70204 STAGG PARK PO BOX 173 BURGAW, NC 28425		-			x		70.00	70.00
Account No. xxx-xx-9314		H	2009		┪		10.00	70.00
WILLIAM E.BARLEY 6138 W. 11st TULSA, OK 74127		-			x			0.00
							1,932.00	1,932.00
Account No. xxx-xx-2158 STEVEN ABAYMAN 715 N JOPLIN AVE TULSA, OK 74115		-	2009		x		675.00	0.00
Account No. XXX-XX-5961 JAMES J.BEAVER 4654 N. TROOST AVE. TULSA, OK 74126		-	2009		x		480.60	0.00
Account No. xxx-xx-2849			2009	H	┪			
AmandaBebee 539 N. Forest St. Jenks, OK 74037		-			x		2 500 04	0.00
GI . A . C 9.4		<u>L</u>	<u> </u>	ubto	tal		2,500.01	2,500.01 0.00
Sheet <u>4</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured)				5,657.61	5,657.61

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E B T C R	M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-2709			2009]	E D			
JOSE S.BENAVIDES III 211 FALSE BAY COURT LAREDO, TX 78041		-			х			0.00
Account No. xxx-xx-8343	\dashv	+	2009		_	H	7,400.01	7,400.01
GARY M.BIZER 5334 S 30TH WEST AVE TULSA, OK 74107		-			x		2 002 00	2,992.00
Account No. xxx-xx-9778	_	╁	2009	\vdash		H	2,992.00	2,992.00
JANICE S.BLANTON 921 WEST 6TH STREET SAND SPRINGS, OK 74063		-			x		2,104.80	2,104.80
Account No. xxx-xx-8001 DANIEL JBLAYLOCK #31 1802 E CAMPO BELLO DR PHOENIX, AZ 85022		-	2009		x		675.00	0.00
Account No. xxx-xx-2165		T	2009	T		П		
STEVE WBOHANAN 504 TILFORD COURT WOODBURY, TN 37190		-			x		675.00	0.00
Sheet 5 of 84 continuation sheets a	ttach	ed to	I S	Subt	tota	l		0.00
Schedule of Creditors Holding Unsecured F				his	pag	ge)	13,846.81	13,846.81

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDAT	I SP UF E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3955 TERESA A.BOONE 11787 SANDSTONE DR COLLINSVILLE, OK 74021		-	2009		X		4,125.00	0.00 4,125.00
Account No. XXX-XX-8758 GRACIEBOVA 18050 WESTERN RESERVE RD. NORTH BENTON, OH 44449		-	2009		x		2,062.50	2,062.50
Account No. XXX-XX-3246 DAVEBOWDEN 11091 KIOWA RD APPLE VALLEY, CA 92308		 -	2009		х		675.00	0.00
Account No. XXX-XX-3886 HOWARD L.BOWMAN 16525 E 2ND ST TULSA, OK 74108		-	2009		x		2,972.84	0.00
Account No. XXX-XX-9212 IVY K.BRAACK 1704 N 24TH W AVE TULSA, OK 74127		-	2009		х		1,687.50	0.00
Sheet <u>6</u> of <u>84</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)	Subt			11,522.84	0.00 11,522.84

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-7716			2009		Ė D			
ROBERT S.BRITTON 8429 E 81 APT 933 TULSA, OK 74133		-			х		3,152.00	3,152.00
Account No.		T	2009	T		Н	5,10=100	5,15=10
NIKOLABUCAN 4204 ELLENWOOD AVE #303 ST LOUIS, MO 63116		-			x			0.00
		_	2009				1,082.92	1,082.92
Account No. xxx-xx-0601 MICHELLEBULLARD RT 3 107 S SPRUCE HENRYETTA, OK 74437		-			x		3,125.00	0.00 3,125.00
Account No. xxx-xx-9908		\dagger	2009				5,1255	
CURTIS R.BULLER 703 MIAMI ST NW CLEVELAND, OK 74020		-			x		3,125.00	3,125.00
Account No. xxx-xx-0994		+	2009	+			3,123.00	3,123.00
TONYBUMPERS 1530 E 56TH ST N TULSA, OK 74126		-			x		2 255 40	0.00
			<u> </u>	Subt	ota	L	2,255.40	2,255.40 0.00
Sheet 7 of 84 continuation sheets a Schedule of Creditors Holding Unsecured 1)				12,740.32	12,740.32

In re	Arrow Trucking Company		Case No	10-10041-R	
-		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C R	HW	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-5580			2009	ľ	Ė D			,
STACY L.BURGER 225 MILO STREET DAYTON, TX 77535		-			х			0.00
Account No. xxx-xx-9331		╀	2009	-		H	5,937.50	5,937.50
DONALD JBURNS 214 CASTLEWOOD DRIVE TROY, MO 63379		-			x			0.00
4577		╀	2009				1,157.22	1,157.22
Account No. XXX-XX-4577 RUSSELL DBYERS 3860 SOUTH PEGGY AVE PAHRUMP, NV 89048		-			x		675.00	0.00 675.00
Account No. LLOYD MCAPPS 2302 E HWY 70 DURANT, OK 74701		-	2009		x		1,141.50	0.00
Account No. xxx-xx-1129		T	2009			Н	, 2	,
GLORIA M.CARNAHAN 529 NO FOREST JENKS, OK 74037		-			x		3,812.51	3,812.51
Sheet 8 of 84 continuation sheets	attach	ed to	1	Subt	ota	l	-,-	0.00
Schedule of Creditors Holding Unsecured				his	pag	e)	12,723.73	12,723.73

In re	Arrow Trucking Company		Case No	10-10041-R
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDAT	I SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9089 FLOYD A.CARNALL 408 N LINCOLN SAND SPRINGS, OK 74063		-	2009		X		2,389.26	2,389.26
Account No. xxx-xx-6120 DEBRA L.CARTER 6513 S WACO AVE TULSA, OK 74132		-	2009		x		2,250.00	0.00
Account No. xxx-xx-7995 KEVIN WCARTER 708 WILLOW DR WEST MIFFLIN, PA 15122		-	2009		х		1,157.22	0.00
Account No. xxx-xx-5601 SARACARTER 11443 S. 105TH EAST AVE BIXBY, OK 74008		-	2009		x		4,062.50	0.00
Account No. xxx-xx-5754 SHARON L.CELLI 14209 E 37TH PL TULSA, OK 74134		 -	2009		х		2,875.01	0.00 2,875.01
Sheet 9 of 84 continuation sheets at Schedule of Creditors Holding Unsecured Pr)	Subt			12,733.99	0.00 12,733.99

In re	Arrow Trucking Company		(Case No	10-10041-R	
-		, Debtor				

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDA	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-2584			2009	Т	D A T E D			
GARY M.CHAMBERS 2725 S. 94TH E. AVE. TULSA, OK 74129		-			х		2,187.50	2,187.50
Account No. xxx-xx-1433		+	2009				2,107.30	2,107.30
JAMES D.CHANCE 1114 N 10TH ST SAPULPA, OK 74066		-			x			0.00
Account No. xxx-xx-9123		+	2009				1,899.36	1,899.36
GEORGE D.CHEEK 3614 S 26TH WEST AVE TULSA, OK 74107		-			x		2,344.90	2,344.90
Account No. ALEXANDER ACHEVERE 1206 GARDENIA CIRCLE PRATTVILLE, AL 36067		-	2009		x		70.00	0.00
Account No. xxx-xx-6329		\dagger	2009					
MERRY J.CLOUD 5804 W 60TH ST TULSA, OK 74107		-			x		3,437.51	0.00 3,437.51
Sheet 10 of 84 continuation sheets	attach	ad t	<u>1</u>	Subt	ota	<u>l</u>	3,407.01	0.00
Schedule of Creditors Holding Unsecured				his	pag	e)	9,939.27	9,939.27

In re	Arrow Trucking Company		Case No	10-10041-R
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-7904 KODYCLOWDUS 4230 S ELWOOD TULSA, OK 74105		-	2009		X		2,438.80	2,438.80
Account No. XXX-XX-2995 STEPHEN R.COLBURN 142 E 26TH CT TULSA, OK 74114		-	2009		x		7,000.35	7,000.35
Account No. XXX-XX-0583 RONALD P.COLETTI PO BOX 580 MOUNDS, OK 74047		-	2009		x		3,102.06	3,102.06
Account No. xxx-xx-9975 MARCUS L.COLLINS 4435 East Elmwood Mesa, AZ 85205			2009		х		6,812.51	0.00
Account No. xxx-xx-2818 Meritha R.Collins 15116 E 108 ST N Owasso, OK 74055		-	2009		x		4,062.50	0.00 4,062.50
Sheet 11 of 84 continuation sheets Schedule of Creditors Holding Unsecured)	Subt			23,416.22	0.00 23,416.22

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0732	-		2009		E D	Ц		1
TIMOTHY M.CONOVER 4852 S 193rd W Ave SAND SPRINGS, OK 74063		-			x			0.00
Account No. xxx-xx-4064		╀	2009	-		Н	2,562.50	2,562.50
JAMES C.COOEY 1405 8TH ST GALENA PARK, TX 77547		-			x			0.00
Account No. xxx-xx-4911	_	+	2009				2,625.00	2,625.00
Ranea D.Cook 621 SOUTH FIR AVE BROKEN ARROW, OK 74012		-			x		2,516.36	2,516.36
Account No. xxx-xx-4812		T	2009			П	·	,
JONNA L.COURI 330 S 5TH PL BROKEN ARROW, OK 74012		-			х		2,441.02	2,441.02
Account No. xxx-xx-6020	1	+	2009			Н	2,441.02	2,441.02
BRANDON KCOVINGTON PO BOX 433 FORESTBURG, TX 76239		-			x		05.00	0.00
g; 42 c 94			<u> </u>	Subt	ota	Н	25.00	0.00
Sheet 12 of 84 continuation sheets a Schedule of Creditors Holding Unsecured I)				10,169.88	10,169.88

In re	Arrow Trucking Company		Case No	10-10041-R
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	H W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-6618			2009		E D			1
ELAINE M.COX 3311 SO. 82ND E AVE. TULSA, OK 74145		-			х			0.00
Account No. xxx-xx-1969	\dashv	+	2009	+		H	3,625.50	3,625.50
KIMBERLYCOYNER PO BOX 206 ARGA, OK 74824		-			x			0.00
Account No. xxx-xx-4322		_	2009	-			2,699.26	2,699.26
BRADLEY W.CRANE 2317 S Water st Sapulpa, OK 74066		-			x		1,105.40	0.00 1,105.40
Account No. xxx-xx-3613 JUDY A.CRAVENS 36322 S 4202 RD INOLA, OK 74036-3122		-	2009		x		3,909.68	0.00
Account No.		T	2009				,	,
DAVIDCRAWFORD 219 PINE COTTONWOOD FALLS, KS 66845		-			x		70.00	70.00
Sheet 13 of 84 continuation sheets a	ttook	1 2d t	1	Subt	tota	1 1	7 0.00	0.00
Schedule of Creditors Holding Unsecured F)				11,409.84	11,409.84

In re	Arrow Trucking Company		Case No.	10-10041-R	
-		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	-	_
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu Hu	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	I N G	LUQUL	D I SP UT E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF AN AMO ENTITLE PRIO	
Account No. xxx-xx-9680			2009	Т	D A T E D				
Donna L.Creekmore 201 E. 3rd ST. DRUMRIGHT, OK 74030		-			x			0.00	
Account No. xxx-xx-0806		L	2009	Н	4	\dashv	2,500.01	2,50	0.01
NATHAN R.CREEKMORE 4808 S. ELWOOD AVE. # 408 TULSA, OK 74107		-			x			0.00	
Account No. xxx-xx-8143		L	2009	Н	\dashv	\dashv	1,687.50	1,68	7.50
James E.Crum 235 CHOATE AVENUE FORT MILL, SC 29708		-			x		5,312.51	0.00 5,31	2.51
Account No. xxx-xx-8487 ROGER JCUNNINGHAM 224 VALLEY LAKE LANE SPRINGTOWN, TX 76082		-	2009		x		1,157.22	0.00	
Account No. xxx-xx-3579 RUSSELL H.CURTIS 1808 E 62nd ST N TURLEY, OK 74126		-	2009		x		2,167.00	0.00	
Sheet 14 of 84 continuation sheets a	ttache	d to)	ubto		- 1		0.00	
Schedule of Creditors Holding Unsecured P				his p	age	e)	12,824.24	12,82	4.24

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	[E	CODE WILDS	AND CONSIDERATION FOR CLAIM	COXT - XGEXT		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1814			2009		E D			,
JANET L.DAVIDSON 8957 N 139TH EAST AVE OWASSO, OK 74055		-			х			0.00
Account No. xxx-xx-7126	-	+	2009	+		H	2,589.16	2,589.16
Glenn A.Davis 9513 Shadow Branch Ln Ft. Smith, AR 72903		-			x			0.00
Account No. xxx-xx-0691	_	+	2009				3,062.51	3,062.51
MIKE LDAVIS 33966 S PLYMOUTH ROCK RD COOKSON, OK 74427		-			x		1,157.22	0.00 1,157.22
Account No. XXX-XX-2579 SANDRA P.DELATORRE 805 WESTWAY GALENA PARK, TX 77547		-	2009		х		1,144.00	0.00
Account No. xxx-xx-6765		\dagger	2009			П	, ,	,
SAMANTHADELEON 2010 LOS SUENOS CT LAREDO, TX 78045		-			x		1,409.76	1,409.76
Sheet 15 of 84 continuation sheets	otto al-	ad t	<u> </u>	Subt	ota	<u>Ц</u> 1	1,403.70	0.00
Schedule of Creditors Holding Unsecured			U				9,362.65	9,362.65

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

					_	_	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1799 TINADENNIS PO BOX 1483 CLAREMORE, OK 74017		-	2009		X		300.00	0.00
Account No. XXX-XX-0355 KAREN S.DEVORE 18972 E 610 RD INOLA, OK 74036		_	2009		x		1,702.00	0.00
Account No. XXX-XX-2561 KEVIN R.DIEFENDERFER 7172 E STATE ST HERMITAGE, PA 16148		-	2009		x		2,447.52	0.00
Account No. xxx-xx-2868 STEPHANIE D.DOKE 323 N ATOKA COWETA, OK 74229		<u> </u>	2009		x		2,627.70	0.00
Account No. XXX-XX-7248 Erica D.Dowling 9708 S 93rd E Ave Tulsa, OK 74133		-	2009		x		2,317.38	0.00 2,317.38
Sheet 16 of 84 continuation sheets a Schedule of Creditors Holding Unsecured F				Subt			9,394.60	9,394.60

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						-	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H		OOZH_ZGШZH	UZLLQULDA	U H U	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9818			2009	Т	ATED			
DANNY JDRAKE 6866 N 78TH AVE GLENDALE, AZ 85303		-			x		F0.00	0.00
Account No. xxx-xx-7841			2009				50.00	50.00
JESSICA N.DRY 12911 E 23RD ST TULSA, OK 74134		-			X			0.00
							2,477.94	2,477.94
Account No. xxx-xx-1035 Michael L.Dunlap 12216 E. 81st Pl. North Owasso, OK 74055		-	2009		x		7,187.51	0.00 7,187.51
Account No. xxx-xx-0628 TIMOTHY AEAST 237 BOYD VALLEY RD SE ROME, GA 30161		-	2009		x		42.86	0.00
Account No. xxx-xx-5911		T	2009			H		
KELLI M.ELLIS 821 N 10TH ST SAPULPA, OK 74066		-			X		2,831.04	2,831.04
Sheet 17 of 84 continuation sheets at	tache	l d te	I S	ubt	ota	L1	2,001.04	0.00
Schedule of Creditors Holding Unsecured Pr				nis j	pag	e)	12,589.35	12,589.35

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R			COZH_ZGШZH	UZLLQULDA	U H U	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3706			2009	Т	ATED			
RicardoEstrada 911 RUTLEDGE DR. LAREDO, TX 78046		-			х			0.00
Account No. xxx-xx-2039	+	\vdash	2009				2,846.26	2,846.26
KRIS A.ESTRIN 1722 S CARSON AVE APT 2410 TULSA, OK 74119		-			X			0.00
Account No. xxx-xx-5365	4	L	2009				2,860.86	2,860.86
ALANEVANS 101 N H ST BOX D YALE, OK 74085		-			x		3,437.51	0.00 3,437.51
Account No. XXX-XX-7076 ANTHONY DEVANS PO BOX 191 IDLEWILD, MI 49642		-	2009		x		675.00	0.00
Account No. xxx-xx-0668	1	T	2009			Н	7	
BRADEVANS 718 E DETROIT YALE, OK 74085		-			X		3,164.02	3,164.02
Ch 18 .c. 84		<u> </u>	<u> </u>	ubt	ota	L l	3,104.02	0.00
Sheet 18 of 84 continuation sheets at Schedule of Creditors Holding Unsecured Pr)				12,983.65	12,983.65

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						-	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E E T	H W	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0483			2009		Ë D			,
JASON M.EVANS 728 E DETROIT YALE, OK 74085		-			х			0.00
Account No. xxx-xx-8009	\dashv	+	2009				5,312.51	5,312.51
ROBERT C.EVANS 2751 S 115th E Ave TULSA, OK 74129		-			х			0.00
Account No. xxx-xx-8604	_	+	2009	-			1,894.22	1,894.22
KEITH EFEENEY 115 CLAUDE SANDERS RD FRANKLIN, NC 28734		-			x		675.00	0.00 675.00
Account No. XXX-XX-2765 TODD RFENDER 4532 S DETROIT AVE TULSA, OK 74105		-	2009		x		675.00	0.00
Account No. xxx-xx-2133		\top	2009			Н		
JOANNAFIGUEROA 2510 S 114TH AVE AVONDALE, AZ 85323		-			x		2,187.50	2,187.50
Chart 10 of 84	otto -1	، اد	1	Subt	ota	L 1	2,107.30	0.00
Sheet 19 of 84 continuation sheets Schedule of Creditors Holding Unsecured)				10,744.23	10,744.23

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C R	HW	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1508			2009	Ĺ	E D			ı
SANTIAGOFIGUEROA 1518 CENTENO RIO BRAVO, TX 78046		-			X			0.00
Account No. xxx-xx-5907	_	+	2009	-			1,843.76	1,843.76
ALAN H.FINCH 5362 E 29TH ST TULSA, OK 74114		-			x			0.00
Account No. xxx-xx-9481		╀	2009	-			7,813.25	7,813.25
NANCY A.FLOREZ 8754 W PAYSON ROAD TOLLESON, AZ 85353		-			x		2,760.00	2,760.00
Account No. xxx-xx-9735 Jessica E.Freeman 228 S 104th East Avenue Tulsa, OK 74128		-	2009		x		2,812.50	2,812.50
Account No. xxx-xx-2190		T	2009				,	,
GREGORY KFRIDIE 917 CHESSY ROAD ROCK HILL, SC 29732		-			x		300.00	0.00
Sheet 20 of 84 continuation sheets	attach	ed to	1	Subt	ota	<u>l</u> 1		0.00
Schedule of Creditors Holding Unsecured			J				15,529.51	15,529.51

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	·
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No. xxx-xx-0409	C C D E B T C R	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
			2009		E D			
VICKI G.FULLER WHITE PO BOX 657 JENKS, OK 74037		-			х			0.00
Account No. xxx-xx-8376	_	╀	2009				2,415.88	2,415.88
TYGANT 307 S 51SR W AVE TULSA, OK 74127		-			x			0.00
Account No. xxx-xx-4519		+	2009				2,755.00	2,755.00
ALEXANDER T.GARCIA 2015 GAMMIL CT SAPULPA, OK 74066		-			x		1,800.00	0.00
Account No. XXX-XX-7938 GUILLERMOGARCIA 210 SUNSET LOOP EAGLE PASS, TX 78852		-	2009		х		550.00	0.00
Account No. xxx-xx-5200	\neg	\dagger	2009			Н	333.30	233.00
ISIDRO E.GARZA 8236 E 19TH PL S TULSA, OK 74136		-			x		2 007 60	0.00
			1 ,	Subt	ota	L	2,097.60	2,097.60
Sheet 21 of 84 continuation sheets a Schedule of Creditors Holding Unsecured 1							9,618.48	9,618.48

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

					_	_	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	В Н В W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-6700 SHADOW L.GENTLE 1508 E PERKINS SAPULPA, OK 74066		-	2009		Ė D		2,446.04	0.00 2,446.04
Account No. XXX-XX-4173 KERRY LGILMORE 603 WOOD ST BRADY, TX 76825		-	2009		х		675.00	0.00
Account No. xxx-xx-8055 JOHN RGILSTRAP PO BOX 9244 TULSA, OK 74157		-	2009		х		1,157.22	0.00
Account No. xxx-xx-9642 GARYGLUCHOWICZ 248 HILLVIEW DR ROCHESTER, NY 14622		-	2009		x		675.00	0.00
Account No. XXX-XX-5079 JUAN C.GONZALEZ 12003 GINGER LEI HOUSTON, TX 77044		-	2009		x		2,387.00	2,387.00
Sheet 22 of 84 continuation sheets a Schedule of Creditors Holding Unsecured 1)	Subt			7,340.26	7,340.26

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C E E) H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0514			2009]'	D A T E D			
MATTHEW W.GREEN 5965 E LATIMER PL TULSA, OK 74115		-			х		0.540.44	0.00
Account No. xxx-xx-3559	\dashv	+	2009	-			2,542.44	2,542.44
JOE L.GRISWOLD PO BOX 266 GLENPOOL, OK 74107		-			х			0.00
Account No. xxx-xx-2170	-	+	2009	-	_	\vdash	2,111.02	2,111.02
MICHAEL D.GUTHRIE 47 S. Vermeer Ave SAND SPRINGS, OK 74063		-			x		2,994.76	2,994.76
Account No. xxx-xx-9209 Shannon L.Haley 1106 SHERWOOD LANE BROKEN ARROW, OK 74011		-	2009		x		2,125.01	0.00 2,125.01
Account No.	寸	\dagger	2009				_,,	_,,.
MICHAEL WHALL 8916 SIMPSON ROAD KNOXVILLE, TN 37920		-			x		70.00	70.00
Cl 23 84		، د .	S	Subt	tota	<u> </u>	70.00	0.00
Sheet 23 of 84 continuation sheets a Schedule of Creditors Holding Unsecured 1							9,843.23	9,843.23

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T	H W	AND CONSIDERATION FOR CLAIM	COZH-ZGEZH	UZLLQULDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-2087	_		2009	ľ	Ė			
KENNETH GHARDEN PO BOX 1221 HASKELL, OK 74436		-			х			0.00
Account No. xxx-xx-9740		+	2009	\vdash		H	50.00	50.00
ROGERHARDWAY 5901 EAST 100TH TULSA, OK 74137		-			x			0.00
0705	_	1	2009				5,937.50	5,937.50
Account No. xxx-xx-6705 GREGORY L.HARRIS 10310 E 4TH ST TULSA, OK 74128		-	2003		x		2,500.01	2,500.01
Account No. XXX-XX-8389 JAMIEHARTMAN 144 LOGS TRAIL SENECA, SC 29678		-	2009		x		1,157.22	0.00
Account No. xxx-xx-9654		+	2009			Н	1,107.22	1,107.22
STEVEHARVEY 756 Fawn Lake Dr Baton Rouge, LA 70816		-			x		5,496.00	0.00 5,496.00
Sheet 24 of 84 continuation sheets	attach		2	Subt	ota	l	3,430.00	0.00
Schedule of Creditors Holding Unsecured							15,140.73	15,140.73

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	 - -	C C C C C C C C C C C C C C C C C C C	AND CONSIDERATION FOR CLAIM	CONT - NGENT		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9614			2009	ľ	Ė			
CARLA J.HEFTI PO BOX 1152 MABANK, TX 75147		-			х			0.00
Account No. xxx-xx-7948		+	2009	+		H	3,906.26	3,906.26
TREVAHEIDEMANN 200 STEADWAY DEWEY, OK 74029		-			x			0.00
Account No. xxx-xx-0920		+	2009	+		H	3,125.00	3,125.00
KENNETH HHEINEN 11866 HOMER RD PINE CITY, MN 55063		-			x		1,157.22	0.00 1,157.22
Account No. XXX-XX-6016 LEEHELTON 124 N 7TH ST TIPP CITY, OH 45371		-	2009		x		163.68	0.00
Account No. xxx-xx-4870	\Box	\dagger	2009					
JENNIFER L.HENRY 8501 E NORMAN ST BROKEN ARROW, OK 74014		-			x		2,187.50	0.00 2,187.50
Sheet 25 of 84 continuation sheets	attach	ed to	1	Subt	ota	1	, - , -	0.00
Schedule of Creditors Holding Unsecured				his p	pag	e)	10,539.66	10,539.66

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH-ZGEZH	UNLLQULDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-8096			2009		E D			1
Alvin S.Hicks 8215 EAST 60TH STREET #1522 TULSA, OK 74145		-			x		2 202 75	0.00
Account No. xxx-xx-9676		+	2009				3,393.75	3,393.75
JENNIFERHILTON 15611 S PEORIA AVE APT 1 BIXBY, OK 74008		-			x			0.00
		_	2009				837.76	837.76
Account No. xxx-xx-5358 SAMUEL HHIMES 810 DEWBERRY ROAD HARWOOD, TX 78632		-			x		328.08	0.00
Account No. XXX-XX-5137 COBEY W.HINES 1615 RIVER PARK AVE. WAGONER, OK 74467		-	2009		x		2,340.84	2,340.84
Account No. xxx-xx-4987		t	2009				,	,
JOELHODGSON 8701 W 61ST TULSA, OK 74131		-			x			0.00
				Subt	Oto		4,375.01	4,375.01
Sheet 26 of 84 continuation sheets a Schedule of Creditors Holding Unsecured 1)				11,275.44	0.00 11,275.44

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	HW	AND CONSIDERATION FOR CLAIM	COXH-XGEXH	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9179			2009		E D			1
COURTNEY L.HOLMES 11185 S 193RD W AVE SAPULPA, OK 74066		-			х			0.00
Account No. xxx-xx-1221		+	2009			H	2,016.64	2,016.64
JOSHUA D.HOLT 1212 S SANDUSKY AVE TULSA, OK 74112		-			х			0.00
Account No.	-	╀	2009			H	2,625.00	2,625.00
KELVINHONORE 6700 SOUTH DAIRY ASHFORD ST #511 HOUSTON, TX 77072		-			x		70.00	70.00
Account No. xxx-xx-3244		t	2009					
Sarah A.Hopper 1007 N McKinley Sand Springs, OK 74063		-			x		E 095 74	0.00
Account No. xxx-xx-1177		+	2009				5,085.74	5,085.74
JOE NHOWARD 14706 W BASELINE RD LITTLE ROCK, AR 72210		-			x			0.00
					_	Ц	1,157.22	1,157.22
Sheet <u>27</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured P			U .	Subt his 1			10,954.60	10,954.60

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3003	4		2009	Ĺ	·ЕD			,
TIM BHUETT 12166 BELAIRE PLACE MARYLAND HEIGHTS, MO 63043		-			X			0.00
Account No. xxx-xx-3694	\dashv	+	2009				1,157.22	1,157.22
DEHOYOSINES 5000 GALLAGHER APT 201 LAREDO, TX 78041		-			х			0.00
. N		_	2009				2,739.10	2,739.10
Account No. WESLEY JJACKSON 7400 SHARP AVE ST LOUIS, MO 63116		-			x		945.00	0.00
Account No. xxx-xx-6980			2009					
BRIAN LJEDLOWSKI #265 15810 BEECH DALY RD TAYLOR, MI 48180		-			x		25.00	0.00
Account No. xxx-xx-7023		\dagger	2009			H	25.50	20.00
KEVIN L.JEWELL 6417 ANTOINE APT 3012 HOUSTON, TX 77091		-			x		2 625 00	0.00
G1 . 20 . c 04			<u>l</u> ,	Subt	ota	\bigsqcup_{1}	2,625.00	2,625.00 0.00
Sheet 28 of 84 continuation sheets a Schedule of Creditors Holding Unsecured F)				7,491.32	7,491.32

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BT OR	AND CONSIDERATION FOR CLAIM	CONT - NGENT	UNLLQULDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	ľ	Ë			
KENNETH MJOHNSON 3045 SHERRILLS FORD RD SALISBURY, NC 28147		-			х		140.00	0.00
Account No.	1	+	2009	+			140.00	140.00
STEVEN LJONASON JR 1320 N 5TH ST #7 ST PETER, MN 56082		-			x			0.00
Account No. xxx-xx-3509	_	\perp	2009				945.00	945.00
GARY L.JONES 8709 S DARLINGTON AVE TULSA, OK 74137		-			x		18,750.00	7,800.00 10,950.00
Account No. xxx-xx-6272 Linda D.Jones 19627 E. 37TH CT. BROKEN ARROW, OK 74014		-	2009		x		2,100.00	2,100.00
Account No. xxx-xx-8246		\dagger	2009					
RICKIE L.JONES 8709 S DARLINGTON AVE TULSA, OK 74137		-			x		8,125.01	0.00 8,125.01
Sheet 29 of 84 continuation sheets	attacl	ed to	1	Subt	ota	l	-,	7,800.00
Schedule of Creditors Holding Unsecured				his p	pag	ge)	30,060.01	22,260.01

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE WLOS	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UZLLQULDAFED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	ľ	Ė			
PAUL LKEECH 15899 NANCY AVE FORT LUPTON, CO 80621		-			х		045.00	0.00
Account No. xxx-xx-2681		+	2009				945.00	945.00
ANNETTEKELLEY P. O. BOX 732 GLENPOOL, OK 74033		-			х			0.00
		\perp					2,624.24	2,624.24
Account No. XXX-XX-9229 LANITA S.KEYS P. O. BOX 801 KIEFER, OK 74041		-	2009		x		5,625.00	0.00 5,625.00
Account No. XXX-XX-7805 TRACIEKEYS 6484 LENSE IV CT SAPULPA, OK 74066		-	2009		x		2,375.00	2,375.00
Account No. xxx-xx-3527		\dagger	2009			Н	2,010.00	2,010.00
COOPER G.KIDDY 107 N MORGAN DR BEGGS, OK 74421		-			x		2,812.50	2,812.50
Sheet 30 of 84 continuation sheets	otto al-	od #	1	Subt	ota	l l	2,012.30	0.00
Schedule of Creditors Holding Unsecured							14,381.74	14,381.74

In re	Arrow Trucking Company		Case No 10-	-10041-R
-		,		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	AND CONSIDERATION FOR CLAIM	COXH-XGEXH		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-2677			2009		E D			
TIMOTHY EKILCREASE 2204 STATE ROAD SUMMERVILLE, SC 29483		_			X			0.00
Account No. xxx-xx-7146	\dashv	+	2009				1,157.22	1,157.22
SHANNONKIOUS 16407 W KING ST SAPULPA, OK 74066		-			х			0.00
Account No. xxx-xx-1279		+	2009				1,866.70	1,866.70
TIMOTHY A.KLECK 10807 E. 15TH ST. TULSA, OK 74128		-			x		2,578.68	2,578.68
Account No. XXX-XX-8801 TIA A.KNOTT 334 S 43RD W AVE TULSA, OK 74127		-	2009		x		2,221.18	2,221.18
Account No. xxx-xx-5153		t	2009				_,	_,
STEPHEN DKOUNS #318 5868 WESTHEIMER RD HOUSTON, TX 77057		-			x		1,157.22	1,157.22
Sheet 31 of 84 continuation sheets	attach	ed to	0	Subt	ota	1	-,	0.00
Schedule of Creditors Holding Unsecured				his 1	pag	e)	8,981.00	8,981.00

In re	Arrow Trucking Company		Case No	10-10041-R	
-		D-1-4,			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-4837			2009		Ė D			,
LISA V.KRIPS 15902 MILLER RD 1 BUILDING A4 HOUSTON, TX 77049		-			х		2,400.00	2,400.00
Account No. xxx-xx-2989		T	2009				2,100.00	2,100100
DEANA K.LANE 4124 S 32ND W AVE TULSA, OK 74107		-			х			0.00
							3,125.00	3,125.00
Account No. xxx-xx-5735 WEI-YULEE 3837 N STEVES BLVD FLAGSTAFF, AZ 86004		-	2009		x		675.00	0.00
Account No. xxx-xx-1258		T	2009					
WAYNELERCH 4203 S MAPLE DR SAND SPRINGS, OK 74063		-			х			0.00
Account No. xxx-xx-2097		+	2009			H	3,893.26	3,893.26
BRANDONLESLIE 450 W 7TH ST APT 609 TULSA, OK 74119		-			х			0.00
							2,617.26	2,617.26
Sheet 32 of 84 continuation sheets a)	Subt			4	0.00
Schedule of Creditors Holding Unsecured I	Priorit	y Cl	aims (Total of t	IIIS]	pag	ge)	12,710.52	12,710.5

In re	Arrow Trucking Company		Case No	10-10041-R
		Debtor		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	[E	C C C C C C C C C C C C C C C C C C C	AND CONSIDERATION FOR CLAIM	CONTLNGENT		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	ľ	Ė			
JERRY OLEVINGSTON 713 WALLACE ST MEXIA, TX 76667		-			x			0.00
Account No. xxx-xx-4066		+	2009	Н			140.00	140.00
CYNTHIA A.LINDAHL 13784 SO GLEN STREET GLENPOOL, OK 74033		-			x			0.00
Account No. xxx-xx-1573		1	2009				2,442.00	2,442.00
KARL W.LOMAX 1626 S 131ST EAST AVE APT B TULSA, OK 74108		-			x		2,596.96	2,596.96
Account No. xxx-xx-9677		†	2009	T				
STEVIELONG 8429 MEADOWSIDE LANE TULSA, OK 74131		-			X		4 407 04	0.00
Account No. xxx-xx-7267	\dashv	+	2009	H			1,187.64	1,187.64
Scott P.Malloy 6904 EAST 7TH STREET TULSA, OK 74112		-			x			0.00
			<u> </u>	Subt	oto		2,956.48	2,956.48
Sheet <u>33</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured				Subte this r			9,323.08	9,323.08

In re	Arrow Trucking Company		Case No. 10-10041-R	
-		Dahtar,		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-2153			2009		E D			1
HAROLD F.MANUEL JR 8808 LENNIE LN BAYTOWN, TX 77523		-			x			0.00
Account No. xxx-xx-3233		+	2009	-		H	3,375.00	3,375.00
JULIO R.MARES 318 AVILA LAREDO, TX 78046		-	2003		x			0.00
Account No. xxx-xx-6619		+	2009	-		H	2,187.50	2,187.50
STEVIEMARSHALL 404 N EUCALYPTUS AVE BROKEN ARROW, OK 74012		-			x		3,315.26	0.00 3,315.26
Account No. XXX-XX-5325 CHERRI F.MARTIN 9350 N DELAWARE AVE SPERRY, OK 74073		-	2009		х		3,748.12	0.00 3,748.12
Account No. xxx-xx-1756		t	2009			Н	0,7 40.12	0,140.12
JAMES E.MARTIN 5325 E 96TH ST NORTH SPERRY, OK 74073		-			x		2,500.01	2,500.01
Shoot 34 of 84 continuation - Last-	otto al-	ad t	1	Subt	ota	<u>Ц</u> 1	2,300.01	0.00
Sheet <u>34</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured			J				15,125.89	15,125.89

In re	Arrow Trucking Company			Case No	10-10041-R	
-		Debtor	,			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C R	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-6068			2009		E D	Ц		ı
MICHAEL A.MASON 27 BLACK OAK LN SAND SPRINGS, OK 74063		-			х			0.00
Account No. xxx-xx-1325		+	2009			Н	1,619.70	1,619.70
DONALD E.MASSENGALE 5023 SOUTH TOLEDO AVE APT 6H TULSA, OK 74135		-			x			0.00
A4 N-	_	+	2009			Н	2,500.01	2,500.01
Account No. PATRICK JMCCUSKER 1144 W MAIN ST THOMSON, IL 61285		-			x		945.00	0.00
Account No. xxx-xx-3823		t	2009			П		
Susan A.McCutchen PO BOX 532 CATOOSA, OK 74015		-			x		2,343.78	2,343.78
Account No. xxx-xx-4492	\dashv	+	2009			Н	2,343.76	2,343.76
Julio C.Mendez 1911 FARRAGUT ST LAREDO, TX 78040		-			x			0.00
						Ц	2,533.06	2,533.06
Sheet 35 of 84 continuation sheets a)	Subt			0.044.55	0.00
Schedule of Creditors Holding Unsecured I	rnont	y Cl	aims (10tai 01 t	1113	pag	,)	9,941.55	9,941.5

In re	Arrow Trucking Company		Case No. 10-10041-R	
-		Dahtar,		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No. xxx-xx-6730	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
	\dashv		2009		D			I
VIRGINIAMERRIHEW 3420 S 120TH E AVE TULSA, OK 74146		-			х			0.00
Account No. xxx-xx-4475	+	$\frac{1}{1}$	2009				2,873.57	2,873.57
SHARI D.MICHALSKI 5601 S. Ash Ave. BROKEN ARROW, OK 74011		-			x			0.00
Account No. xxx-xx-0291	_	_	2009	_			2,500.01	2,500.01
VITALYMICHKA 21192 E 112TH ST S BROKEN ARROW, OK 74014		-			x		2,371.76	2,371.76
Account No. xxx-xx-6020	1	t	2009	T			_,0::::::	_,
DONALD WMILLER 14021 GOOSE CREEK RD FAYETTEVILLE, AR 72704		-			x		1,157.22	0.00
Account No. xxx-xx-0928		$\frac{1}{1}$	2009	$\frac{1}{1}$		H	1,137.22	1,157.22
MATTHEW D.MILLIER 4626 E YOUNG STREET TULSA, OK 74115		-			x			0.00
						Ц	1,875.00	1,875.00
Sheet <u>36</u> of <u>84</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)	Subt his j			10,777.56	0.00 10,777.56

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS	(J I	usband, Wife, Joint, or Community	C O N	U N L I	D I S		AMOUNT NOT ENTITLED TO
INCLUDING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		C C C C C C C C C C C C C C C C C C C		NT I NG ENT	Q U G	SPUFED	AMOUNT OF CLAIM	PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009		D A T E D			
TIMOTHY AMOCKBEE 1913 OLIMPHIA TOLEDO, OH 43615		-			х		045.00	0.00
Account No. xxx-xx-4847	_	+	2009	1		Н	945.00	945.00
JONATHAN L.MOORE 18 LONGACRE RAMONA, OK 74061		-			x			0.00
Account No. xxx-xx-8489	\dashv	+	2009	+			10,937.51	10,937.51
JUANMORENO 7631 AMARILLO HOUSTON, TX 77020		-			x			0.00
Account No. xxx-xx-1926	_	+	2009	+		H	2,244.32	2,244.32
WILLIAM JMORRISON 10007 N 50TH DR GLENDALE, AZ 85302		-			x		675.00	0.00 675.00
Account No. xxx-xx-1655		+	2009			Н	010.00	073.00
CANDACEMOYA 2608 PARK VALLEY DR. MESQUITE, TX 75181		-			х			0.00
							1,581.72	1,581.72
Sheet 37 of 84 continuation sheets			O .	Subt			40.000.55	0.00
Schedule of Creditors Holding Unsecured	Priori	ty C	laims (Total of	uns j	pag	(e)	16,383.55	16,383.55

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

						_	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	AND CONSIDERATION FOR CLAIM	COZH_ZGШZH	UNLIQUIDATED	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3376 JEFFREY S.MUELLER PO BOX 863 MOUNDS, OK 74047		-	2009		X		3,442.40	0.00 3,442.40
Account No. XXX-XX-6808 JULIO C.MUNOZ 8519 FREEWOOD HOUSTON, TX 77034		-	2009		x		2,473.58	0.00 2,473.58
Account No. XXX-XX-5886 PATIENCE K.MUTISO 2815 WEST 64TH PLACE TULSA, OK 74132		-	2009		x		2,977.50	2,977.50
Account No. XXX-XX-2792 KENNETH MNELSON PO BOX 235 KNIGHTDALE, NC 27545		-	2009		x		1,157.22	0.00
Account No. XXX-XX-1860 DIANA L.NEWTON 13146 E 129TH PL NORTH COLLINSVILLE, OK 74021		-	2009		x		4,062.50	4,062.50
Sheet <u>38</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured			0	Subt this 1			14,113.20	0.00 14,113.20

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGENT	UNLIQUIDA	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	Т	D A T E D			
JAMESNICKELSON 9393 ELM LOOP DRIVE PEVELY, MO 63070		-			х		045.00	0.00
Account No. xxx-xx-5927		+	2009			H	945.00	945.00
KAREY A.NICKLESS 2644 S. 101st. E. Ave Tulsa, OK 74129		-			x			0.00
	_	_	2009				2,062.50	2,062.50
Account No. ANDREW SNOEL 2117 CROSS ST LAREDO, TX 78046		-			x		140.00	0.00
Account No. xxx-xx-4130 ROBERT E.O DELL 8715 EAST 30TH PLACE TULSA, OK 74129		-	2009		x		2,375.00	2,375.00
Account No. xxx-xx-4131	╛	T	2009			Н	_,-,	_,
STEVEN M.O'DELL 1910 E MARSHALL PL TULSA, OK 74110		-			x			0.00
							2,150.00	2,150.00
Sheet <u>39</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured F)	lubt nis 1			7,672.50	0.00 7,672.50

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9037			2009	ľ	Ė			
GREGORY A.OAKLEY 11011 PLEASANT COLONY DR APT 3333 HOUSTON, TX 77065		-			х		2,406.26	2,406.26
Account No. xxx-xx-9992		T	2009			П		<u> </u>
PAIGE M.OFFIE 66 WAKEFIELD DR SHARPSVILLE, PA 16150		-			х			0.00
Account No. xxx-xx-5088		╀	2009				2,464.56	2,464.56
VALERIE L.OFFIE 66 Wakefield Drive Sharpsville, PA 16150		-			x		2,187.50	0.00 2,187.50
Account No. XXX-XX-1145 STEVAN WOSBORNE 109 DAVIDSON STREET JACKSON, TN 38301		-	2009		x		1,157.22	0.00
Account No. xxx-xx-5533		T	2009			П	,	,
PAUL D.OWENS 3109 SKYLANE DR SAND SPRINGS, OK 74063		-			x		2,400.00	2,400.00
Sheet 40 of 84 continuation sheets	attach	ed to	5	Subt	ota	1	·	0.00
Schedule of Creditors Holding Unsecured				his	pag	e)	10,615.54	10,615.54

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(((((((((((((((((((H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-7015			2009		Ė D			
RUBENPACHUCA 1515 MCPHERSON APT 4 LAREDO, TX 78040		-			х		2,000.00	2,000.00
Account No. xxx-xx-0963		\dagger	2009					
DEBORAH L.PACKER 3115 W 38TH ST TULSA, OK 74107		-			х			0.00
		_	2009				2,247.00	2,247.00
Account No. XXX-XX-4622 THOMAS J.PACKER 3115 W 38TH ST TULSA, OK 74107		_			x		1,875.00	0.00
Account No. XXX-XX-5803 ZACKARYPARCELL 404 OVERLOOK DR SAPULPA, OK 74066		-	2009		x		2,126.28	2,126.28
Account No.		T	2009			П	, -	,
MATTHEW JPATTERSON 3411 CIVIC CENTER DR STE I LAS VEGAS, NV 89030		_			x		945.00	0.00
Sheet 41 of 84 continuation sheets	attach	ed to		Subt	ota	L l		0.00
Schedule of Creditors Holding Unsecured)				9,193.28	9,193.28

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C O	Hu	sband, Wife, Joint, or Community	CO	U N	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	DEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	OZH L Z G E Z H	1-00-c	SPUTEC	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0559			2009]⊤	ĀTED			
DENNIS R.PECKIO 751 W 150TH ST GLENPOOL, OK 74033		-			x		2 602 26	2,693.26
Account No. xxx-xx-5491	╁	H	2009	+			2,693.26	2,093.20
DERRICK APENCE 808 N REDBUD ST. BUCHANAN, MI 49107		-			x		675.00	0.00
Account No. xxx-xx-7065	1		2009	T		Н		
CASEY APEQUEEN 102 N E 1ST STREET ADAIR, OK 74330		-			x			0.00
Account No. xxx-xx-9902	╁	L	2009				945.00	945.00
RANDALL M.PERKINS 6713 S LEWIS AVE Apt 146 TULSA, OK 74105		-			x		2,626.80	2,626.80
Account No. xxx-xx-1371	✝		2009	T		H	2,023.00	2,020.00
THOMAS APETERSON 8125 UTE HWY LONGMONT, CO 80503		-			x		1,157.22	0.00 1,157.22
Sheet 42 of 84 continuation sheets atta	che	d te	1	Subt	ota	.1	,	0.00
Schedule of Creditors Holding Unsecured Prior				his	pag	ge)	8,097.28	8,097.28

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

						TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDAT	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-8690 BRADLEY R.PHILLIPS 12502 E 27TH ST TULSA, OK 74129		-	2009		E D	2,500.01	2,500.01
Account No. XXX-XX-4362 Carey D.Pike 212 West Los Angeles Place BROKEN ARROW, OK 74011		-	2009		x	2,500.01	2,500.01
Account No. XXX-XX-6162 CYNTHIA C.PINO 17322 CROWS NEST WAY CROSBY, TX 77532		-	2009		х	1,294.72	0.00
Account No. XXX-XX-1537 KRISTI D.PORTER PO BOX 609 OAKHURST, OK 74050		-	2009		x	2,206.76	0.00
Account No. XXX-XX-3415 Leta E.Powell 15191 INDIAN ROAD KELLYVILLE, OK 74039		-	2009		x	1,937.51	0.00
Sheet <u>43</u> of <u>84</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)	Subt		10,439.01	0.00 10,439.01

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

					_	_	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(((((((((((((((((((C C C H	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-5416	_		2009		Ė			
MICHAEL A.PRICE JR 1928 W OAKRIDGE ST BROKEN ARROW, OK 74012		-			x		2,234.18	2,234.18
Account No. xxx-xx-9086	\neg	T	2009			H	, , ,	,
JON PAULPRICE 7541 S TRENTON PL TULSA, OK 74136		-			x		3,240.56	0.00 3,240.56
Account No. xxx-xx-5908	\dashv	+	2009	T		Н	3,240,00	0,2-70.00
ROBERTPRICHARD 2351 US HWY 70 OLTON, TX 79064		-			x		00-01	0.00
Account No. xxx-xx-9761	\dashv	+	2009	+		Н	967.21	967.21
ROBERT J.PRINE 1205 E. KAIR VEIW SAPULPA, OK 74066		-			x		2,713.20	2,713.20
Account No. xxx-xx-8960	\dashv	+	2009	+		H	2,1 13.20	2,113.20
CHRISTA D.PROCTOR 9329 E 37TH STREET TULSA, OK 74145		-			х		1,875.00	0.00 1,875.00
a. 44 a.04				Subt	ota	Ц	1,675.00	0.00
Sheet <u>44</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured			0				11,030.15	11,030.15

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COXH-ZGEZH		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3147	4		2009		ED			,
LARRYPRYOR 314 CLAIREMORE CIRCLE HINESVILLE, GA 31313		-			х			0.00
Account No. xxx-xx-4329	+	+	2009				675.00	675.00
EVELYN L.PURKEY 3721 W DETROIT BROKEN ARROW, OK 74012		-			x			0.00
4400	4		2009				3,400.01	3,400.01
Account No. xxx-xx-4486 JOSE A.QUIRINO 16017 KELLY DRIVE CHANNELVIEW, TX 77530		_			x		2,497.48	2,497.48
Account No. xxx-xx-7256			2009				-	
SHAUN V.RAHDER 520 S 46TH W AVE TULSA, OK 74127		-			x		2 240 04	2,210.04
Account No. xxx-xx-3080	\dashv	+	2009			Н	2,210.04	2,210.04
BRICE A.RASMUSSEN 409 E DALLAS ST BROKEN ARROW, OK 74012		-			x			0.00
				11.		Ц	2,551.76	2,551.76
Sheet <u>45</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured P)	Subt his 1			11,334.29	0.00 11,334.29

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						-	TYPE OF PRIORITY		
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGENT	UNLIQUIDA	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY	
Account No. xxx-xx-4519			2009	Т	D A T E D				
TY RRATCLIFF 114 S 5TH ST TEXOLA, OK 73668		-			х			0.00	
Account No. xxx-xx-5211		+	2009				50.00	50.00	
ANDY L.RAUCH 9236 GRANT ST SAPULPA, OK 74066		-			х			0.00	
1000		_	2009				3,437.51	3,437.51	
Account No. xxx-xx-4833 DAVID AREAD 203 N JENKINS TONKOWA, OK 74653		-			x		675.00	0.00	
Account No. XXX-XX-0581 JOSEPH EREADLINGER 17630 HWY 439 BOGALUSA, LA 70427		-	2009		x		1,157.22	0.00	
Account No. xxx-xx-4976 John M.Reed II 1949 W. 47 PL TULSA, OK 74107		-	2009		x		3,219.48	0.00	
Sheet 46 of 84 continuation sheets	attach	ed to)		tota			0.00	
Schedule of Creditors Holding Unsecured				nis	pag	e)	8,539.21	8,539.21	

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-7400			2009	T	D A T E D			
MARK A.REED 340 N 256 RD MOUNDS, OK 74047		-			х			0.00
Account No. xxx-xx-5454	╬	+	2009				1,928.74	1,928.74
DON C.RENO 1905 N 310 RD HASKELL, OK 74436		-			х			0.00
Account No. xxx-xx-0591		+	2009	-		\vdash	1,690.01	1,690.01
GUADALUPEREYES 1602 JACKSON KELLER RD APT 8301 SAN ANTONIO, TX 78213		-			x		1,157.22	0.00
Account No. xxx-xx-7083 ROYRHYNES PO BOX 519 MATHIS, TX 78368		-	2009		х		675.00	0.00
Account No. xxx-xx-2286	\dashv	\dagger	2009	L	 		3.3.30	0.0.00
JOSEPH ARIOS 11607 KIRKMEDOW HOUSTON, TX 77089		-			х			0.00
				Subt	tota		1,157.22	1,157.22
Sheet <u>47</u> of <u>84</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)				6,608.19	0.00 6,608.19

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C R	HW	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1186			2009	ľ	Ė D			
THOMAS R.RIOS 14210 DARTWOOD HOUSTON, TX 77049		-			х			0.00
Account No. xxx-xx-8333	\dashv	+	2009	-		H	2,916.74	2,916.74
BILL D.ROBINS 751 W 150TH ST GLENPOOL, OK 74033		-			x			0.00
Account No. xxx-xx-7365	_	╀	2009	-			4,062.50	4,062.50
RUSSELL L.RODGERS 9373 E 65TH ST APT 2501 TULSA, OK 74133		-			x		2,234.40	2,234.40
Account No. XXX-XX-7630 MIRNA Y.RODRIGUEZ 11131 S DATE ST			2009					0.00
JENKS, OK 74037		-			х		3,345.86	3,345.86
Account No. xxx-xx-7958			2009					
KRISTY L.ROGERS 1530 TERRILL CIRCLE SAPULPA, OK 74066		-			x			0.00
							2,297.62	2,297.62
Sheet 48 of 84 continuation sheets)	Subt				0.00
Schedule of Creditors Holding Unsecured l	Priorit	y Cl	aims (Total of t	his 1	pag	e)	14,857.12	14,857.12

In re	Arrow Trucking Company		Case No.	10-10041-R	
-		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

					_	_	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODEBTOR	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDAT	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1393	\Box		2009	['	D A T E D			
MARVINROGERS 8219 N 175TH EAST AVE OWASSO, OK 74055		-			x		10,125.00	0.00
Account No.		\dagger	2009				10,120100	10,12010
ROBERT CROGERS 229 W HIVNER ST APT#29 CLAYTON, OK 74536		-			x		1 141 50	0.00
Account No. xxx-xx-8269	-	+	2009	+			1,141.50	1,141.50
SHEAROGERS 12628 KILT RD KEITHVILLE, LA 71047		-			x			0.00
Account No. xxx-xx-8835		+	2009	+		H	1,157.22	1,157.22
TIMOTHYROLLIN 1526 WADSWORTH LANE PRATTVILLE, AL 36067		-			x		75.00	0.00
Account No. xxx-xx-6304	寸	+	2009	T		H	. 5.30	. 5.00
LAURANROMBACH PO BOX 1563 HASKELL, OK 74436		-			x			0.00
					L	Ц	2,545.28	2,545.28
Sheet <u>49</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured			0	Subt this j			15,044.00	0.00 15,044.00
		, –			_		-,-	- ,

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C R	HW	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-5105			2009		Ė D			,
ADOLFO M.ROMERO 704 CREEKSIDE DR Mesquite, TX 75181		-			х			0.00
Account No. xxx-xx-6076	\dashv	╁	2009				2,437.50	2,437.50
KENNETH R.ROUSSEAU 7437 E 2ND STREET TULSA, OK 74112		-			x			0.00
Account No. xxx-xx-2588		\bot	2009	_			2,400.00	2,400.00
JANICE L.ROWLAND 7830 MCDANIEL BAYTOWN, TX 77521		-			x		3,937.50	0.00 3,937.50
Account No. XXX-XX-8585 DAVID A.RUNSTROM 106 S XANTHUS TULSA, OK 74104		-	2009		x		2,476.46	2,476.46
Account No. xxx-xx-2679		T	2009	t		Н	, , ,	,
BRIAN KRUSSELL P O BOX 26038 EL PASO, TX 79926		-			x		675.00	0.00
Sheet 50 of 84 continuation sheets	attack	ad t	2	Subt	ota	<u>Ц</u> 1	0.0.00	0.00
Schedule of Creditors Holding Unsecured I				his	pag	ge)	11,926.46	11,926.46

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E E T C	H W	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-6197			2009		E D			,
CHRISTOPHER R.SALAZAR PO BOX 9712 HOUSTON, TX 77213		-			х		5 405 F0	0.00
Account No. xxx-xx-7550	\dashv	+	2009				5,125.50	5,125.50
MICHELESALAZAR-HERNANDEZ 2713 S 124TH EAST AVE TULSA, OK 74129		-			x			0.00
Account No. xxx-xx-0279	4	\perp	2009				1,875.00	1,875.00
JUAN M.SALDANA 110 N ESPANA LAREDO, TX 78040		_			x		2,187.50	0.00 2,187.50
Account No. XXX-XX-6920 STEVEN C.SAVAGE 2121 E 60TH ST TULSA, OK 74105		-	2009		x		12,000.00	1,050.00
Account No. xxx-xx-3158	\neg	\dagger	2009			H	_,	
JAMES D.SCHEIDT 4689 S. Trenton Ave. Tulsa, OK 74105		-			x		1,875.00	0.00 1,875.00
Sheet 51 of 84 continuation sheets	attach	ed to		Subt	ota	l l	1,01010	1,050.00
Schedule of Creditors Holding Unsecured I				his	pag	e)	23,063.00	22,013.00

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
-		·		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	HW	AND CONSIDERATION FOR CLAIM	COXT - ZGEZT	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-4292			2009		Ė			
KENNETH G.SCOTT 3408 S UMBRELLA BROKEN ARROW, OK 74012		-			х			0.00
Account No.		╀	2009			H	8,750.00	8,750.00
Anthony GeorgeSharpton 39681 W 1300 RD DEWEY, OK 74029		-			х			0.00
		╀					945.00	945.00
Account No. CORY GSHAW 34 GUESS RD SALTERS, SC 29590		-	2009		x		140.00	0.00
Account No. XXX-XX-7306 MICHAEL J.SHRUM RT 1 BOX 191 TERLTON, OK 74081		-	2009		x		2,313.52	2,313.52
Account No. xxx-xx-7009		t	2009				,	
SIBE M.SIAMSIPA 2410 MORINGSIDE DR GARLAND, TX 75041		-			x		3,383.68	3,383.68
Sh 52 84	.44- 1			Subt	ota	L l	3,363.06	0.00
Sheet <u>52</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured F							15,532.20	15,532.20

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	·
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UZLLQULDAFED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3968			2009	L	E D			
CHARLES A.SILKEY RR 8 BOX 642 TULSA, OK 74126		-			х			0.00
Account No. xxx-xx-3479		+	2009	+			1,953.50	1,953.50
KENNETH L.SILKEY RT 8 BOX 642 TULSA, OK 74126		-			x			0.00
Account No. xxx-xx-4214		_	2009				2,575.12	2,575.12
RICHARD W.SILKEY RT 8 BOX 642 TULSA, OK 74126		-			x		2,224.80	2,224.80
Account No. xxx-xx-5941 SHAWN C.SIMS 539 N. ROSEDALE AVE TULSA, OK 74127		-	2009		х		768.00	0.00
Account No. xxx-xx-8982		\dagger	2009				7 00.00	100.00
KAZIA R.SIX 4829 S. JACKSON APT. 4 TULSA, OK 74107		-			х			0.00
			<u> </u>	Subt	Oto		2,347.80	2,347.80
Sheet <u>53</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured)				9,869.22	9,869.22

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	HW	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-2471			2009		E D	Ш		ı
ERIC W.SLOAN 5912 S 31 W AVE TULSA, OK 74107		-			х			0.00
Account No. xxx-xx-3024	+	+	2009			Н	1,778.00	1,778.00
JESSESLONE 2125 E SKELLY DR APT 107 TULSA, OK 74105		-			x			0.00
Account No. xxx-xx-3987		+	2009	+		Н	2,125.01	2,125.01
DANIEL L.SMITH 4505 W JACKSON ST BROKEN ARROW, OK 74012		-			x		9,812.51	9,812.51
Account No. JEREMY WSMITH 13246 DENEB DR LITTLETON, CO 80124		-	2009		х		945.00	0.00
Account No. xxx-xx-5964		t	2009					
ROBERT ASMITH #392 3419 E CHAPMAN AVE ORANGE, CA 92869		-			x		675.00	0.00
G1 . 5 4 . c 9 4		1.	1	 Subt	ota	<u>Ц</u>	675.00	0.00
Sheet <u>54</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured I)				15,335.52	15,335.52

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDAT	I S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-6491 STACIA R.SNOWDEN 107 N 72ND W AVE TULSA, OK 74127		-	2009		X		3,812.51	0.00 3,812.51
Account No. XXX-XX-3576 SERGIOSOLERO 11044 ENCHANTED PATH DR HOUSTON, TX 77044		-	2009		x		2,186.40	0.00
Account No. xxx-xx-6065 ELIZABETH A.SONTAG 5303 S 32ND W AVE TULSA, OK 74107		-	2009		x		1,687.50	0.00
Account No. xxx-xx-1821 Dustin C.Spencer 500 WEST CARTRIGHT ROAD APT 1314 BALCH SPRINGS, TX 75180		-	2009		x		2,500.01	0.00 2,500.01
Account No. XXX-XX-5492 LORRIENDA K.STAFFORD 15028 VANCOUVER GLENPOOL, OK 74033		-	2009		x		2,307.00	2,307.00
Sheet <u>55</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured P)	Subt his			12,493.42	0.00 12,493.42

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(((((((((((((((((((H W	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	ľ	Ė			
KEITH FSTANCATO 2717 E KELTON PHOENIX, AZ 85032		-			х		045.00	0.00
Account No. xxx-xx-4475	_	+	2009			Н	945.00	945.00
MICHAEL DSTANSBERRY 23959 COUNTY RD 45 ELKHART, IN 46515		-			x			0.00
4004		\perp	2009			Ц	675.00	675.00
Account No. xxx-xx-1881 MARSHALLSTAPP 316 SW 42ND OKLAHOMA CITY, OK 73109		_			x		125.00	0.00
Account No. xxx-xx-6055			2009					
ANISSA D.STARR PO BOX 480816 TULSA, OK 74148		-			х		1,625.00	1,625.00
Account No. xxx-xx-1838		+	2009	+		Н	1,023.00	1,023.00
PATRICK E.STARR P.O. Box 1095 Kellyville, OK 74039		-			x			0.00
				<u></u>		Ц	2,250.00	2,250.00
Sheet <u>56</u> of <u>84</u> continuation sheets a				Subt			E 620 00	5 620 00
Schedule of Creditors Holding Unsecured I	rnont	y Cl	aiiis (10tai 01 t	.110	rug	,~,	5,620.00	5,620.00

In re	Arrow Trucking Company		Case No	10-10041-R
•		Debtor		
		Debioi		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	H W	AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	UNLIQUIDATED	S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-0593			2009		Ė D			,
ADAM R.STEPHENSON 104 W 2ND TERLTON, OK 74081		-			х			0.00
Account No. xxx-xx-9539	-	+	2009	-		H	2,129.96	2,129.96
GINNYSTOTT 5709 E EASTON TULSA, OK 74115		-			х			0.00
Account No. xxx-xx-4656		+	2009	-			2,269.23	2,269.23
KEVIN D.SULLIVAN 12003 GINGER LEI RD HOUSTON, TX 77044		_			x		2,386.44	2,386.44
Account No. xxx-xx-2461 STACI L.SUTTERFIELD 2608 S 52ND W AVE TULSA, OK 74109		_	2009		x		2,204.28	0.00
Account No. xxx-xx-7635		T	2009			Н	,	,
SHANA A.SWANSON 8513 E 67TH ST APT D TULSA, OK 74133		-			x		1,746.40	1,746.40
Sheet 57 of 84 continuation sheets	attach	ed to)	Subt	ota	l	,	0.00
Schedule of Creditors Holding Unsecured				his	pag	ge)	10,736.31	10,736.31

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
-		·		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLLQULDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1008			2009		D A T E D			
EARL T.SWEET 3248 S 137TH EAST AVE TULSA, OK 74134		-			х			0.00
Account No. xxx-xx-6175	╂	╁	2009			H	2,998.38	2,998.38
BRANDEN R.TAYLOR 817 W. OKLAHOMA ST. SAPULPA, OK 74066		-			x			0.00
Account No. xxx-xx-4035	╁	╁	2009			L	2,256.80	2,256.80
RICHARD STHACKER 27519 HWY 22 CHARLESTON, AR 72933		-			x		1,157.22	0.00
Account No. xxx-xx-2193 JOHNNYTHIERRY 662 N 288TH W AVE TULSA, OK 74127		-	2009		x		2,812.50	0.00
Account No. xxx-xx-0471	1	T	2009			Г	·	·
BILLY E.THOMAS 16657 N 173RD AVE SURPRISE, AZ 85388		-			х			0.00
				11.64	otc.		2,943.75	2,943.75
Sheet <u>58</u> of <u>84</u> continuation sheets att Schedule of Creditors Holding Unsecured Pri)	ubt nis j			12,168.65	12,168.65

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No. xxx-xx-8290 GERALD D.THOMPSON 9442 S PINEHILL RD SAPULPA, OK 74066 Account No. xxx-xx-3683 Johnece L.Thompson 920 N. Cheyenne Ave Tulsa, OK 74106 Account No. xxx-xx-6597 Account No. xxx-xx-6597	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM O N T I N G E N T T	L Q U L	D I S P U T	AMOUNT	AMOUNT NOT ENTITLED TO
GERALD D.THOMPSON 9442 S PINEHILL RD SAPULPA, OK 74066 Account No. xxx-xx-3683 Johnece L.Thompson 920 N. Cheyenne Ave Tulsa, OK 74106 Account No. xxx-xx-6597 MARY ANNTHOMPSON	9	 	Ė	OF CLAIM	PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
9442 S PINEHILL RD SAPULPA, OK 74066		D A T E D			
Johnece L.Thompson 920 N. Cheyenne Ave Tulsa, OK 74106 - Account No. xxx-xx-6597 MARY ANNTHOMPSON		x			0.00
Johnece L.Thompson 920 N. Cheyenne Ave Tulsa, OK 74106 - Account No. xxx-xx-6597 MARY ANNTHOMPSON	9	Н	+	3,690.18	3,690.1
MARY ANNTHOMPSON		x			0.00
MARY ANNTHOMPSON	00	Н	4	1,875.00	1,875.0
Humble, TX 77346		x		2,416.66	0.00 2,416.6
Account No. xxx-xx-7342 200	9	H	1	,	,
PamelaThompson 2014 N College Ave TULSA, OK 74110		x		2,563.26	2,563.2
Account No. xxx-xx-7836 200	9	H	+	2,303.20	2,303.2
SCOTTTHORNTON 433 HEATHER RD INOLA, OK 74036		x			0.00
				2,727.14	2,727.1
Sheet <u>59</u> of <u>84</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims	Subto				0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
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		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLIQUIDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-4945			2009		D A T E D			
MONICA M.TOLLETTE 4925 E 208TH ST S MOUNDS, OK 74047		_			х			0.00
Account No. xxx-xx-2680	┢		2009		-		2,250.00	2,250.00
MANUEL C.TORRES 2901 E ASH STREET APT 5 LAREDO, TX 78043	-	_			x		2 472 26	0.00
Account No. xxx-xx-3090	┢	H	2009	_		\vdash	2,172.36	2,172.36
GLORIA J.TOWRY 7728 E 106 TULSA, OK 74133		_			x		2,130.00	2,130.00
Account No. XXX-XX-6379 MELINDA R.TRAMEL PO BOX 915 KELLYVILLE, OK 74039		_	2009		х		3,250.01	0.00
Account No. xxx-xx-1625		T	2009				-,,	-,
NICKY G.TRAMEL 8429 MEADOWSIDE LANE SAPULPA, OK 74131		-			x			0.00
							7,156.25	7,156.25
Sheet 60 of 84 continuation sheets attached to Subtotal Schedule of Creditors Holding Unsecured Priority Claims (Total of this page) 16,958.62								

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
-		·		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

					_	_	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C C C C C C C C C C C C C C C C C	HW	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLLQULD	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1290	+	+	2009	N T	D A T E D			PRIORITY
ANGELATURKOVICH 2538 E 69TH ST TULSA, OK 74136		-			x		2,812.50	2,812.50
Account No. xxx-xx-7409		$\frac{1}{1}$	2009	t		H	2,012.30	2,012.50
DAVID A.TURNER 4705 S 225TH WEST AVE SAND SPRINGS, OK 74063		-			x		4,500.00	4,500.00
Account No. xxx-xx-6113		$\frac{1}{1}$	2009	\dagger		H	4,300.00	4,300.00
CARLOSVASQUEZ 101 WINDRIFT LN LAREDO, TX 78041		-			x			0.00
Account No. xxx-xx-1411	-	+	2009	+			2,625.00	2,625.00
RUBEN A.VASQUEZ 1203 MINUTEMEN LAREDO, TX 78046		-			x		1,859.00	0.00
Account No. xxx-xx-4633	\exists	+	2009				1,009.00	1,039.00
TROY L.VERNOR 841 N HUDSON AVE TULSA, OK 74115		-			х			0.00
					Ļ	Ļ	2,211.92	2,211.92
Sheet 61 of 84 continuation sheets at Schedule of Creditors Holding Unsecured Programme 1 of 100 of			0	Subt this			14,008.42	14,008.42

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
-		·		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	1	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFLEGEN	DRLLQULDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1148			2009	T	D A T E D			
JEFFREY S.VOORHIES 4577 LAKEWOOD DR SAN BERNARDINO, CA 92407		_			х			0.00
Account No. xxx-xx-2960	╂	╀	2009				6,525.00	6,525.00
COTYWAGNON 8751 N. 97TH E. AVE APT 918 OWASSO, OK 74055		_			x			0.00
Account No. xxx-xx-4025	╂	╀	2009			L	2,500.12	2,500.12
LEANNEWALDREN 15151 MCDONALD RD SAPULPA, OK 74066		_			x		5,625.00	0.00 5,625.00
Account No. xxx-xx-3529 Elizabeth A.Waldrop 14514 S GARY PL BIXBY, OK 74008		_	2009		x		3,333.33	0.00
Account No.		T	2009				.,	.,
JARED PWARD 1615 LITTLE HARDWICKS CREEK RD CLAY CITY, KY 40312		_			x		70.00	0.00
g: . 62 . 6.94		<u>L</u>	<u> </u>	ubt	ota	<u>L</u>	70.00	0.00
Sheet 62 of 84 continuation sheets atta Schedule of Creditors Holding Unsecured Prior)				18,053.45	18,053.45

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME,	C O	Нι	sband, Wife, Joint, or Community	CO	U N	D I		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	ODE BT OR	H W		ONT INGENT	1 - QD - C	SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-9341			2009]⊤	Ă T E D			
KELLY W.WARD 606 SUNSETLANE SAND SPRINGS, OK 74063		-			x		2,015.00	2,015.00
Account No. xxx-xx-3946	1	H	2009	\vdash		Н	2,010.00	2,010.00
JAMES M.WASSON 4773 S. 203rd E. Ave Broken Arrow, OK 74014		-			x		2,812.50	2,812.50
Account No. xxx-xx-5065		H	2009	t		Н	_,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
BRANDON W.WATKINS 730 S 142 W AVE TULSA, OK 74108		-			x			0.00
Account No. xxx-xx-7842		┡	2009	\vdash	_	H	2,947.84	2,947.84
BLISS L.WAYLAND 6944 S JOPLIN AVENUE APT 1105 TULSA, OK 74136		-			x		1,875.00	0.00
Account No. xxx-xx-4593	\top	T	2009	T		H	,	,
KAREN D.WEBB 9313 E 3RD PL TULSA, OK 74112		-			x		2,625.00	2,625.00
Sheet 63 of 84 continuation sheets at	tache	d to)	Subt	ota	ıl	,	0.00
Schedule of Creditors Holding Unsecured P				his	pag	ge)	12,275.34	12,275.34

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONT - NGENT		S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-3562			2009		E D			,
ODAI AWEBB 7 N HAMNETT AVE FERGUSON, MO 63135		-			х			0.00
Account No. xxx-xx-5148	\dashv	+	2009				675.00	675.00
WILLIAM T.WEBSTER 3112 N ELM PL BROKEN ARROW, OK 74012		-			x			737.51
		\perp	2009				11,687.51	10,950.00
Account No. XXX-XX-6136 BRANDON L.WEST 11016 E 14TH CT TULSA, OK 74128		_			x		2,062.80	2,062.80
Account No. XXX-XX-7590 RUSSELL A.WEST 730 SOUTH 142ND E AVE TULSA, OK 74108		-	2009		x		3,208.14	0.00
Account No. xxx-xx-3703		T	2009				,	,
VICTORIAWHITAKER SUITE 541 2608 W KENOSHA CT BROKEN ARROW, OK 74012		-			x		3,437.50	0.00 3,437.50
Sheet 64 of 84 continuation sheets	attach	ed to)	Subt	ota	l	-	737.51
Schedule of Creditors Holding Unsecured				his 1	pag	(e)	21,070.95	20,333.44

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1954 ALLEN M.WHITE 3711 S 31ST W AVE TULSA, OK 74137		-	2009		X		2,187.50	2,187.50
Account No. XXX-XX-9811 JUSTIN LWHITE 506 S 1 ST SAVANNAH, MO 64485		-	2009		x		1,157.22	0.00
Account No. XXX-XX-1985 ASHLEYWHITEHOUSE 3001 N 1 ST BROKEN ARROW, OK 74012		-	2009		x		2,597.26	2,597.26
Account No. XXX-XX-0993 BRANDON D.WILLIAMS 4236 E 25TH ST TULSA, OK 74114		-	2009		x		2,097.60	0.00
Account No. XXX-XX-6707 KAREN D.WILLIAMS 43785 W 101ST ST S DRUMRIGHT, OK 74030		-	2009		х		1,875.00	0.00
Sheet 65 of 84 continuation sheets a Schedule of Creditors Holding Unsecured 1			0	Subt			9,914.58	0.00 9,914.58

In re	Arrow Trucking Company		Case No	10-10041-R	
-		D-1-4,			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFLEGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-1365			2009		D A T E D			
KIMBERLY R.WILLIAMS 2415 N QUAKER AVE TULSA, OK 74106		-			х			0.00
Account No. xxx-xx-0535	╂	+	2009	_		Н	2,309.98	2,309.98
MICHAEL S.WILLIAMS 4322 S 47TH W AVE TULSA, OK 74107		-			x		20444	0.00
Account No. xxx-xx-6331	╂	╁	2009				3,014.44	3,014.44
THOMAS D.WILLIS 3619 S JAMESTOWN AVE TULSA, OK 74135		-			x		2,244.30	2,244.30
Account No. xxx-xx-7593 JOHNI WWILSON 231 ARCADIA VIEW STANFORD, KY 40484		-	2009		x		675.00	0.00
Account No. xxx-xx-7095		t	2009			Н	5.5.50	
Robert A.Wood PO BOX 207 SAPULPA, OK 74067		-			x			0.00
				<u></u>	toto	Ц	3,038.56	3,038.56
Sheet <u>66</u> of <u>84</u> continuation sheets att Schedule of Creditors Holding Unsecured Pri)	ubt nis j			11,282.28	0.00 11,282.28

In re	Arrow Trucking Company		Case No	10-10041-R	
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		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E E T C	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xx-5237		T	2009	Ť	D A T E D			
RICHARD TWOODS P O BOX 593 FAYETTEVILLE, NY 13066		-			х		125.00	0.00
Account No. xxx-xx-2941		T	2009					
DEANA JWRIGHT 20428 HILLSIDE DRIVE CHANDLER, TX 75758		-			x		127.96	0.00
Account No.		†	2009					
BRANDON LYATES 199A HOLLYBUSH CHURCH RD WAYNESBORO, MS 39367		-			x		945.00	945.00
Account No. xxx-xx-4955		+	2009				343.00	343.00
C. KEVIN DYATES 7815 HWY 22 CORD, AR 72524		-			х			0.00
							1,157.22	1,157.22
Account No. xxx-xx-8773 TAYLORYOUNG 5953 N MADISON TULSA, OK 74126		-	2009		x			0.00
							2,089.56	2,089.56
Sheet 67 of 84 continuation sheets	attach	ed to		ubt	ota	1		0.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,444.74

In re	Arrow Trucking Company		Case No. 10-10041-R	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	L I Q U I	I U	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No. xxx-xx-0540		T	2009	7	D A T E D			
GLEN E.ZORNES 11899 S 269TH EAST AVE COWETA, OK 74429		-			x			0.00
							3,375.00	3,375.0
Account No.								
Account No.								
Account No.								
Account No.								
Sheet 68 of 84 continuation sheets				Sub				0.00
Schedule of Creditors Holding Unsecured				f this	pag	ge)	3,375.00	3,375.0

In re	Arrow Trucking Company		Case No	10-10041-R	
_		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, NLIQUIDATED ODEBTOR ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT W INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) 2009 Account No. 401K - EE Contributions - Books Arrow Trucking Co 401(k) Plan Unknown c/o JP Morgan Chase Bank 3 Metrotech Center $\mathbf{x} \mathbf{x}$ 6th Floor Brooklyn, NY 11245 80,895.21 Unknown 401K EE Contribution - A/P Account No. Bank of Oklahoma Unknown f/b/o Great West Retirement (401) K Plan $\mathbf{X} \mathbf{X}$ **PO BOX 2300** Tulsa, OK 74192 76,048.45 Unknown Account No. Account No. Account No. Subtotal 0.00 Sheet 69 of 84 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

156,943.66

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C		CONTINGENT	UNLIQUIDA	ISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	T	A T E D			
Alabama Department of Revenue P.O. Box 327430 Montgomery, AL 36132-7430		-	Unemployment Tax and/or Withholding taxes		х			Unknown
	4						25,934.85	Unknown
Arizona Department of Revenue P.O. Box 29079 Phoenix, AZ 85038-9079		-	2009 Unemployment Tax and/or Withholding taxes		x			Unknown
							28,658.04	Unknown
Account No. Unknown ARKANSAS STATE HWY & FISCAL SERVICES DIV PO BOX 2261 LITTLE ROCK, AR 72203		_	Unknown Permits		х		1,023.00	Unknown
Account No.	-		2009				1,020.00	CHRIGHT
Colorado Department of Revenue Denver, CO 80261-0006		_	Unemployment Tax and/or Withholding taxes		x		12,076.70	Unknown
Account No. Unknown	+		Unknown	T			,-:	3
COLORADO SECRETARY OF STATE 1700 Broadway Denver, CO 80290		_	Unknown		x		125.00	Unknown
Sheet 70 of 84 continuation sheets att	ache	d to	<u>.</u>	Subt	tota	1		0.00
Schedule of Creditors Holding Unsecured Pri				his	pag	e)	67,817.59	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUI AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER C (See instructions.) DATED 2009 Account No. Unemployment Tax and/or Withholding Comptroller of Maryland Unknown Annapolis, MD 21411-0001 X 3,154.68 Unknown 2009 Account No. Unemployment Tax and/or Withholding **Corporation Income Tax** taxes Unknown P.O. Box 919 Little Rock, AR 72203-0919 Χ 20,604.03 Unknown Account No. Unknown Unknown Unknown **DALLAS COUNTY WCID#6** Unknown PO BOX 800040 **BALCH SPRINGS, TX 75180** X 248.63 Unknown 2009 Account No. **Unemployment Tax and/or Withholding Delaware Division of Revenue** taxes Unknown P.O. Box 8703 Wilmington, DE 19899-2044 X 2,607.71 Unknown Unknown Account No. Unknown Unknown **DENNIS SEMLER - TULSA COUNTY** Unknown **TREASURER** 500 S DENVER AVE., 3RD FL. X TULSA, OK 74103-3840 56,161.44 Unknown Subtotal 0.00 Sheet 71 of 84 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 82,776.49 0.00

In re	Arrow Trucking Company			Case No	10-10041-R	
-		Debtor	,			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNL-QU-DA	ISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. Unknown			Unknown	Т	ATED			
DEPARTMENT OF MOTOR VEHIC PO BOX 825339 SACRAMENTO, CA 94232		-	Unknown		х		45.00	Unknown
Account No. Unknown	+	H	Unknown				45.00	Unknown
DEPARTMENT OF PUBLIC SAFE DEPT OF SIZE & WEIGHT PERMITS 2401 NW 23RD STREET,ST 45 OKLAHOMA CITY, OK 73107		-	Unknown		х			Unknown
							2,608.00	Unknown
Account No. Unknown DEPARTMENT OF PUBLIC SAFETY P.O. BOX 11415 OKLAHOMA CITY, OK 73136-0415		-	Unknown		x		6,201.00	Unknown
Account No. xx-xxx4029		┢	Jul-09	_			0,201.00	Olikilowii
Department of the Treasury, IRS PO Box 804525 Cincinnati, OH 45280-4525		-	Highway Use Tax		x		586,300.00	Unknown
Account No. xx-xxx4029	+		Jul-08				220,200.00	3
Department of the Treasury, IRS PO Box 804525 Cincinnati, OH 45280-4525		-	Highway Use Tax		x		616,000.00	Unknown
Sheet 72 of 84 continuation sheets at	tache	d to	, S	ubt	ota	1	-	0.00
Schedule of Creditors Holding Unsecured Pr				nis j	pag	e)	1,211,154.00	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	·
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	A A H	AND CONSIDERATION FOR CLAIM	CONTINGENT	DZ1-QU-DAFHD	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xx xxx xxxxxx0570			7/27/04		ED			1
Employment Development Department P.O. Box 826880 Sacramento, CA 94280-0001	t	-			х			Unknown
Account No.	+	╁	2009			H	Unknown	Unknown
Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0135		-	Unemployment Tax and/or Withholding taxes		x		0.00	Unknown
Account No.	\dagger	+	2009			H	0.00	Olikilowii
Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0500		-	Unemployment Tax and/or Withholding taxes		x		803.20	Unknown
Account No.	1	\dagger	2009			H	333.23	
GA Taxpayer Services Division P.O. Box 49432 Atlanta, GA 30359-1432		-	Unemployment Tax and/or Withholding taxes		х		41,204.23	Unknown
Account No.	T	T	Trade Debt					3
GENERAL SESSIONS COURT PO BOX 1350 KNOXVILLE, TN 37901		-			x		229.00	Unknown
C1 . 72 . C 9.4		1.	<u> </u>	Subt	ota	<u>L</u> .l	229.00	0.00
Sheet <u>73</u> of <u>84</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)				42,236.43	0.00

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
-		·		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	J H		CONFINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Trade Debt	Т	D A T E D			
HAYWOOD COUNT CLERK OF COURT 285 NORT MAIN ST. WAYNESVILLE, NC 28786		-			x		270.00	Unknown
Account No. Unknown	╁	H	Unknown				270.00	Olikilowii
HUDSPETH COUNTY P.O. BOX 40 SIERRA BLANCA, TX 79851		-	Unknown		x			Unknown
Account No.	╀		2009				347.00	Unknown
Idaho State Tax Commission P.O. Box 56 Boise, ID 83756-0056		_	Unemployment Tax and/or Withholding taxes		x		283.30	Unknown
Account No.	1	H	2009			H	200.00	- Ciliano IIII
Illinois Department of Revenue P.O. Box 19008 Springfield, IL 62794-9008		-	Unemployment Tax and/or Withholding taxes		x		8,808.26	Unknown
Account No.	╁	\vdash	Trade Debt			\vdash	8,808.28	Ulikilowii
ILLINOIS TOLLWAY PO BOX 5201 LISLE, IL 60532-5201		-			x		123.95	Unknown
Sheet 74 of 84 continuation sheets atta	ache	d to	S	ubt	ota	ıl		0.00
Schedule of Creditors Holding Unsecured Pri				nis	pag	ge)	9,832.51	0.00

In re	Arrow Trucking Company			Case No	10-10041-R	
-		Debtor	,			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	an L	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	1 ⊤	ĀTED			
Indiana Department of Revenue 100 N. Senate Ave. Indianapolis, IN 46204-2253		-	Unemployment Tax and/or Withholding taxes		x			Unknown
	_		2000				12,245.10	Unknown
Internal Revenue Service Special Procedures Division 19 N. Robinson SPF Stop 5024 Oklahoma City, OK 73102		_	2009 Employee Federal Withholding - Books	x	x			Unknown
•							10,348,834.44	Unknown
Account No. xx-xxx4029 Internal Revenue Service Special Procedures Division 19 N. Robinson SPF Stop 5024 Oklahoma City, OK 73102		_	2009 Federal Unemployment Taxes - Books	x	x		69,591.41	Unknown
Account No. Unknown			Unknown					
IOWA DEPARTMENT OF TRANSPORTATION PO BOX 10382 DES MOINES, IA 50306-0382		_	Unknown		x		450.00	Unknown
Account No.							100.00	3
JUSTIC COURT 200 EAST INDUSTRIAL WAY LAFERLA, TX 78559		_			x		170.00	Unknown
Sheet 75 of 84 continuation sheets a	attache	L d to	S S	ubt	ota	l l		0.00
Schedule of Creditors Holding Unsecured I				his j	pag	e)	10,431,290.95	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTLNGEN	UNLLQULDA	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.					D A T E D			
JUSTIC COURT 9373 US HWY 259 NACOGDOCHES, TX 75965		-			х			Unknown
Account No.	+	+	2009				140.00	Unknown
Kansas Department of Revenue 915 SW Harrison Street Topeka, KS 66699-4000		-	Unemployment Tax and/or Withholding taxes		x			Unknown
	_	_	2009				6,290.18	Unknown
Account No. Kentucky Department of Revenue Frankfort, KY 40620		-	Unemployment Tax and/or Withholding taxes		x		40,000,05	Unknown
Account No.		+	2009				13,889.85	Unknown
Louisiana Department of Revenue P.O. Box 91011 Baton Rouge, LA 70821-9011		-	Unemployment Tax and/or Withholding taxes		x		9,627.00	Unknown
Account No.		\dagger	2009				5,621100	
Maine Revenue Services P.O. Box 9117 Augusta, ME 04332-9117		-	Unemployment Tax and/or Withholding taxes		x		149.83	Unknown
70 004				Subt	ota	<u>L</u>	149.63	0.00
Sheet <u>76</u> of <u>84</u> continuation sheets a Schedule of Creditors Holding Unsecured F)				30,096.86	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
	C	; Гд.	usband, Wife, Joint, or Community	С	U	D		LIVOYD' I
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C C C C C C C C C C C C C C C C C	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No. Unknown		T	Unknown	Т	T E D			
MARYLAND TRANSP. AUTH. 303 AUTHORITY DRIVE BALTIMORE, MD 21222		-	Unknown		x		50.00	Unknown
Account No.		\dagger	2009			H	30.00	Olikilowi
Massachusetts Department of Revenue P.O. Box 7025 Boston, MA 02204-7000		-	Unemployment Tax and/or Withholding taxes		x			Unknown
Account No.	4	_					2,086.30	Unknown
MASSACHUSETTS TURNPIKE AUTHORITY STATE TRANSPORTATION BLDG 10 PARK PLAZA SUITE 4160 BOSTON, MA 02116-3970		-			x		228.00	Unknown
Account No.		+	2009				220.00	CHRIOWI
Michigan Dept. of Treasury P.O. Box 77000 Detroit, MI 48277-0375		-	Unemployment Tax and/or Withholding taxes		x		15,325.88	Unknown
Account No.		T	2009				, 122	
Minnesota Revenue Mail Station 1250 St. Paul, MN 55145-1250		-	Unemployment Tax and/or Withholding taxes		x		3,879.68	Unknown
Sheet 77 of 84 continuation sheets	otte al-	-d +	S	Subt	ota	l	-,	0.00
Sheet 17 of 64 continuation sheets Schedule of Creditors Holding Unsecured			0				21,569.86	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H		CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	⊤	D A T E D			
Missouri Department of Revenue P.O. Box 700 Jefferson City, MO 65105-0700		-	Unemployment Tax and/or Withholding taxes		x		00.054.50	Unknown
Account No. Unknown	+	H	Unknown				22,951.79	Unknown
MISSOURI STATE HWY PATROL PO BOX 568 JEFFERSON CITY, MO 65102		-	Unknown		х		4-44-0	Unknown
Account No.		L	2009			├	4,744.50	Unknown
NCDOR P.O. Box 25000 Raleigh, NC 27640-0500		-	Unemployment Tax and/or Withholding taxes		x		36,524.05	Unknown
Account No.		H	2009			\vdash	30,324.03	Olikilowii
Nebraska Department of Revenue P.O. Box 94818 Lincoln, NE 68509-4818		-	Unemployment Tax and/or Withholding taxes		x		2,534.77	Unknown
Account No. Unknown	\dashv		Unknown			H	2,004.77	Jimaiowii
NEW MEXICO MOTOR VEHICLE DIVISION P.O. BOX 5188 SANTA FE, NM 87504-5188		_	Unknown		x		577.04	Unknown
Sheet 78 of 84 continuation sheets a	ttache	d to	<u>.</u>	ubt	ota	ıl		0.00
Schedule of Creditors Holding Unsecured P				his	pag	ge)	67,332.15	0.00

In re	Arrow Trucking Company		(Case No	10-10041-R	
-		, Debtor				

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTLNGEN	UZLLQULDATED	S	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. Unknown			Unknown		E D			
NEW YORK STATE THRUWAY AUTHORITY PO BOX 149003 STATEN ISLAND, NY 10314		-	Unknown		x		295.10	Unknown
Account No.		+	2009				200.10	- CHAILOWII
NYS Corporation Tax P.O. Box 22095 Albany, NY 12201-2095		-	Unemployment Tax and/or Withholding taxes		х			Unknown
		퇶					4,728.37	Unknown
Account No. Office of Revenue P.O. Box 23050 Jackson, MS 39225-3050		-	2009 Unemployment Tax and/or Withholding taxes		x		40,000,00	Unknown
Account No. Unknown	\dashv	╁	Unknown				16,620.00	Unknown
OHIO CHILD SUPPORT PAYMENT CENTRAL PO BOX 182394 COLUMBUS, OH 43218		-	Unknown		x		18.96	Unknown
Account No.		T	2009					
Ohio Department of Taxation P.O. Box 27 Columbus, OH 43216-0027		-	Unemployment Tax and/or Withholding taxes		x		6,967.89	Unknown
70				Subt	ota	<u>L</u>	0,367.89	
Sheet <u>79</u> of <u>84</u> continuation sheets Schedule of Creditors Holding Unsecured)				28,630.32	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
-	<u> </u>	D-1-t- ::			
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J		COXFLXGEX	DZ1-QD-DA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. Unknown			Unknown	Т	DATED			
OHIO TURNPIKE COMMISSION ATTN COMPTROLLER 682 PROSPECT ST BEREA, OH 44017		-	Unknown		x		12.00	Unknown
Account No.	1						12.00	Olikilowii
OKLAHOMA CORPORATION COMMISSION TRANSPOR PO BOX 52948 OKLAHOMA CITY, OK 73152-2948		-			x		113.41	Unknown
Account No. Unknown	╁	H	2009				113.41	Olikilowii
Oklahoma Tax Commission Legal Division PO Box 53248 Oklahoma City, OK 73152		-	Employee WH - State - Books		x		75.00	Unknown
Account No.	╁	┢	2009			H	73.00	Olikilowii
Oklahoma Tax Commission P.O. Box 26800 Oklahoma City, OK 73126-0800		-	Unemployment Tax and/or Withholding taxes		x		337,352.18	Unknown
Account No. Unknown	1	H	Unknown				337,332.10	Olikilowii
OKLAHOMA TURNPIKE AUTHORITY (PIKE PASS) PO BOX 268803 OKLAHOMA CITY, OK 73126-8803		-	Unknown		x		70,702.40	Unknown
Sheet 80 of 84 continuation sheets atta	ache	d to	S	ubt	ota	.l		0.00
Schedule of Creditors Holding Unsecured Price				is j	pag	ge)	408,254.99	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, QU I W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER C (See instructions.) DATED 2009 Account No. Unemployment Tax and/or Withholding **Oregon Department of Revenue** Unknown P.O. Box 14790 Salem. OR 97309-0470 X 1,080.18 Unknown Account No. OREGON DEPT. OF TRANSP. MOTOR Unknown CARRIER DI 550 CAPITOL ST NE X **SALEM, OR 97301-2530** 25.00 Unknown 2009 Account No. Unemployment Tax and/or Withholding **PA** Department of Revenue Unknown taxes P.O. Box 280427 Harrisburg, PA 17128-0427 X 12,908.92 Unknown Account No. PAYROLL ADMINISTRATOR Unknown **OKLAHOMA CENTRAL C** ATTN: LYNN ROACH X PO BOX 471227 **TULSA, OK 74147** 1,533.44 Unknown 2009 Account No. Unemployment Tax and/or Withholding SC Dept of Revenue taxes Unknown Columbia, SC 29214-0100 X 27,551.16 Unknown Subtotal 0.00 Sheet 81 of 84 continuation sheets attached to (Total of this page) 43,098.70 Schedule of Creditors Holding Unsecured Priority Claims 0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDA	I S P	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			2009	Т	D A T E D			
State of Connecticut P.O. Box 2974 Hartford, CT 06104-2974		-	Unemployment Tax and/or Withholding taxes		х			Unknown
Account No. Unknown	4		Unknown	_			0.00	Unknown
STATE OF LOUISIANA DOTD ACCOUNTING SECTION P O BOX 94245 BATON ROUGE, LA 70804-9245		_	Unknown		x			Unknown
							1,475.00	Unknown
Account No. State of New Jersey P.O. Box 666 Trenton, NJ 08646-0666		_	2009 Unemployment Tax and/or Withholding taxes		x		2 027 70	Unknown
Account No. Unknown			Unknown				2,027.76	Unknown
STATE OF OHIO 1610 W. BROAD ST. COLUMBUS, OH 43223		_	Unknown		x		438.00	Unknown
Account No.	_		2009					3
Taxation and Revenue Dept P.O. Box 25127 Santa Fe, NM 87504-5127		_	Unemployment Tax and/or Withholding taxes		х		4,823.82	Unknown
Sheet 82 of 84 continuation sheets	attache	L d to	S	ubt	ota	<u>l</u>	.,	0.00
Schedule of Creditors Holding Unsecured				his	pag	e)	8,764.58	0.00

In re	Arrow Trucking Company		Case No. <u>10-10041-R</u>	
-		·		
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J		CONFINGEN	UNLLQULDA	UT E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	A T E D			
TENNESSEE DEPARTMENT OF TRANSPORTATION 300 JAMES K. POLK BUILDING NASHVILLE, TN 37243-0331		-			x		10.00	Unknown
Account No.								
TRANSPORTATION CABINET P.O. BOX 2004 FRANKFORT, KY 40602-2004		-			x			Unknown
	_		2009				2,360.61	Unknown
Account No. Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134-0300		-	Unemployment Tax and/or Withholding taxes		x		2,230.51	Unknown
Account No.		H	2009			H	2,200.01	O I I I I I I I I I I I I I I I I I I I
Virginia Dept. of Taxation P.O. Box 1500 Richmond, VA 23218-1500		-	Unemployment Tax and/or Withholding taxes		x		11,264.41	Unknown
Account No.	+	H					11,204.41	Olikilowii
WEBB COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 420128 LAREDO, TX 78042-8128		-			x		1,064.92	Unknown
Sheet 83 of 84 continuation sheets a	attache	d to	S S	ubt	ota	ıl	.,	0.00
Schedule of Creditors Holding Unsecured I				nis	pag	ge)	16,930.45	0.00

In re	Arrow Trucking Company		Case No	10-10041-R	
_		Debtor			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) 2009 Account No. Unemployment Tax and/or Withholding West Virginia State Tax Dept. Unknown P.O. Box 1202 Charleston, WV 25324-1202 X 2,602.00 Unknown 2009 Account No. Unemployment Tax and/or Withholding Wisconsin Dept. of Revenue taxes Unknown P.O. Box 8908 Madison, WI 53708-8908 X 3,877.69 Unknown Account No. Account No. Account No. Subtotal 0.00 Sheet 84 of 84 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 6,479.69 0.00 9,587.51 (Report on Summary of Schedules) 13,460,392.15 813,453.65

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B6F (Official Form 6F) (12/07)

In re	Arrow Trucking Company		Case	No	10-10041-R	
_		Debtor	- ,			

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J H H	CONSIDERATION FOR CLAIM. IF CLAIM	- C C N T I N G	UNLIQUI		AMOUNT OF CLAIM
Account No.	R		Various Trade Debt	- R	D A T E D		
1125 SOUTH PEORIA, LLC 1125 S PEORIA TULSA, OK 74120		-			X	T	360.00
Account No.			Various Trade Debt				
2 MANATEES L.L.C. DBA IN THE RAW 2154 E. 31ST PLACE TULSA, OK 74105		-		>	x	x	
	_			_		$oxed{\perp}$	2,604.58
Account No. A-1 AMERICAN ENVIRO-TECH PEST PREVENTION PO BOX 470482 TULSA, OK 74147		-	Various Trade Debt		x	,	
Account No.	_	Ļ	Various		+	\perp	165.00
A-AVIS PLUMBING, HEATING & AIR, INC 600 E. VALLEY BLVD. COLTON, CA 92324		-	Trade Debt		x		200.00
181_ continuation sheets attached	•	1	(Total o	Sub f this			3,329.58

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_				_		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UZLLQULDATE	U T E	AMOUNT OF CLAIM
A-FULLER MATTRESS P.O. BOX 177067 IRVING, TX 75071		-	Trade Debt		D	x	1,029.03
Account No. A-REDDING PILOT CAR SVC 2418 CAPELLA ST. REDDING, CA 96002		-	Various Trade Debt		x		3,050.00
Account No. AAAA WRECKER SERVICE INC 3307 N E 10TH OKLAHOMA CITY, OK 73117		_	Various Trade Debt		x		2,086.71
Account No. AARON FENCE COMPANY 4235 S 33RD W AVE TULSA, OK 74107		-	Various Trade Debt		x		220.00
Account No. ABB INC. C/O WILLIAMS & ASSOCIATES 405 E. 78TH ST. BLOOMINGTON, MN 55420-1299		-	Various Trade Debt		x		2,262.81
Sheet no. <u>1</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			8,648.55

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1 -			1-		-	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	-rzc	D	
MAILING ADDRESS	O D E B T	Н	DATE CLAIM WAS INCURRED AND	N T	 	- S P U ⊢ E	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	Вт	W J	CONSIDERATION FOR CLAIM. IF CLAIM	l N	Q	Ϋ́	AMOUNT OF CLAIM
(See instructions above.)	10	c	IS SUBJECT TO SETOFF, SO STATE.	Ğ	Ī	Ė	AMOUNT OF CLAIM
, ,	Ř	Ĺ		E N	-QULDAHE	D	
Account No.			Various	T	l E I		
			Trade Debt		D	Щ	
ABC EQUIPMENT RENTAL							
2910 E 15TH ST		-			X		
TULSA, OK 74104							
							418.30
Account No.			Various				
			Trade Debt				
ABCO RENTS, INC.							
2033 E 11TH ST		-			X		
TULSA, OK 74104							
							226.86
Account No. Unknown	╁	\vdash	Unknown	+	H	H	220.00
	1		Equipment Lease				
Abe Green							
2044 W. 84th Pl.		-			x		
Los Angeles, CA 90047							
							Unknown
Account No.			Various		П	П	
	1		Trade Debt				
ABLE FIRE SYSTEMS, INC.							
OK STATE LICENSE #655 & #257		-			X		
63213 BAKER DR.							
JENNINGS, OK 74038							
							1,917.94
Account No.			Trade Debt				
l							
AC SYSTEMS INC.							
11724 ADIE RD.		-			X		
MARYLAND HEIGHTS, MO 63043	1						
	1						
	1			1			1,638.90
Sheet no. 2 of 181 sheets attached to Schedule of		_	,	Subt	ota	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	4,202.00
The state of the s			(Total of		r 45	-/	

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
_		Debtor			

	_						
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
Ticcount 1 to.	ł	l	11440 2001		D D	l	
ACETYLENE OXYGEN COMPANY PO BOX 430 HARLINGEN, TX 78551		-			x		5.69
Account No.	┢		Trade Debt	$^{+}$	H	H	
ACS EXPEDITED SOLUTIONS DBA TRUCKLOAD MG Attn: ACS-201322 2975 Regent Blvd Irving, TX 75063		-			x		143,212.61
Account No.	┢	╁	Trade Debt	+	╆	╁	
ACS EXPEDITED SOLUTIONS DBA TRUCKLOAD MG PO BOX 201322 DALLAS, TX 75320-1322	•	-			x		143,212.61
Account No.		Γ	Trade Debt		T	T	
ACURA NEON INC 1801 N. WILLOW AVE. BROKEN ARROW, OK 74012		-			x		358.02
Account No.	T	T	Trade Debt	\dagger	\top	T	
ADP RETIREMENT SERVICES 12200 WEBER HILL RD ST LOUIS, MO 63127		-			x		39.24
Sheet no. 3 of 181 sheets attached to Schedule of				Sub			286,828.17
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	200,020.17

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				1.		_	
CREDITOR'S NAME,	000	l i	sband, Wife, Joint, or Community	0.0	-rzc	DIC	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T	ļ	I S P U F E	
AND ACCOUNT NUMBER	T O	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	Ŭ	Ť	AMOUNT OF CLAIM
(See instructions above.)	Ř	С		NGENT	D A T E	D	
Account No.			Trade Debt	T	T E D		
ADVANCE ALARM & ELECTRONICS,					Н	Н	
INC		-			x		
PO BOX 428							
PARIS, TX 75461-0428							
							60.64
Account No.			Trade Debt				
ADVANCE ALARMS INC							
PO BOX 2257		-			x		
BROKEN ARROW, OK 74013							
							200.00
Account No.			Trade Debt				
ADVANCE BUSINESS CAPITAL							
36916 TREASURY CENTER		_			$ _{X} $		
CHICAGO, IL 60694							
,							
							2,000.00
Account No.			Trade Debt		П		
AERODYNE TARPS & FABRICATION,							
INC.		-			x		
P.O. BOX 978							
WALLER, TX 77484-0978							
							1,505.00
Account No.			Trade Debt		П		
LEBOTE WO DD. AFDOTEK							
AEROTE, INC DBA AEROTEK COMMERCIAL STAFF		_			$ _{\mathbf{x}} $		
PO BOX 198531					$ \hat{\ } $		
ATLANTA, GA 30384-8531							
, ,							119,786.64
Sheet no. 4 of 181 sheets attached to Schedule of				Subt	ota	l	400 550 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	123,552.28

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	1	sband, Wife, Joint, or Community	- C	N N	D I	
MAILING ADDRESS	O D E B T	H	DATE CLAIM WAS INCURRED AND	N T	-rzc	- S P U ⊢ E	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	ВТ	W	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	빝	AMOUNT OF CLAIM
(See instructions above.)	Ö R	c	IS SUBJECT TO SETOFF, SO STATE.	G		Ė	AMOUNT OF CLAIM
Account No.	K	╀	Trade Debt	NGENT	D A T E	ا	
Account No.	┨		Trade Debt		E D		
AIR COMPRESSOR SUPPLY INC		l			П	П	
3916 S I-35 SERVICE RD		-			X		
OKLAHOMA CITY, OK 73129							
							206.32
Account No.	T		Trade Debt				
AIRGAS MID SOLITH							
AIRGAS MID-SOUTH P.O. BOX 676015		l_			x		
DALLAS, TX 75267-6010		l			^		
DALLAS, 1X 73207-0010		l					
							51.83
Account No.		T	Trade Debt	T	П	П	
AIRGAS- WEST, INC.							
PO BOX 7423		l_			x		
PASADENA, CA 91109-7423		1			^		
I AGADERA, OA STIGO 1720							
							658.50
Account No.	1		Trade Debt				
ALABAMA METAL INDUSTRIES DBA							
GIBRALTAR I		 -			x		
435 W. 194TH ST.		1					
GLENWOOD, IL 60425		1					
							1,180.34
Account No.		T	Trade Debt				
l							
ALEGENT HEALTH OHS/EAP		1			$ \downarrow $		
PO BOX 241467		1-			x		
OMAHA, NE 68124		1					
							70.00
						Ц	70.00
Sheet no. <u>5</u> of <u>181</u> sheets attached to Schedule of	f			Subt			2,166.99
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	2,100.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
ALL AMERICAN TRUCK & TRAILER 14552 YUCCA HESPERIA, CA 92345		-			X	t	142.50
Account No. ALLIED BEARINGS SUPPLY CO P.O. BOX 3263 TULSA, OK 74101		-	Trade Debt		x		120.09
Account No. ALLIED OIL & SUPPLY INC. PO BOX 3366 OMAHA, NE 68176		-	Trade Debt		x		169.60
Account No. ALLIED TUBE & CONDUIT C/O IPS WORLDWIDE 265 CLYDE MORRIS BLVD. ORMOND BEACH, FL 32174		-	Trade Debt		x		35,235.42
Account No. ALLIED TUBE/ TYCO 435 W. 194TH ST. GLENWOOD, IL 60425		-	Trade Debt		x		6,655.25
Sheet no. <u>6</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of	<u> </u>	(Total of	Sub this			42,322.86

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_						
CREDITOR'S NAME,	C	Hus	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGENT	UNLLQULDA	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	ΙE		
ALPHA STEEL ERECTORS INC. 1075 CRAWFORD ST. TERRA HAUTE, IN 47807		-			X		1,209.96
Account No.	╁	F	Trade Debt				,
ALTURA INSURANCE GROUP, INC. 6528 E. 101st STREET SUITE D-1, PMB 228 TULSA, OK 74133		-		x	x	x	833,356.33
Account No.	╀	L	Trade Debt				633,336.33
AMERICAN DIABETES ASSOCIATION 600 S. YALE SUITE 1310 TULSA, OK 74136		-			x		500.00
Account No.	t		Trade Debt		┢	\vdash	
AMERICAN DRIVING RECORDS P.O. BOX 1970 RANCHO CORDOVA, CA 95741-1970	_	-			x		420.20
Account No.	╁		Trade Debt	+	_	_	129.20
AMERICAN EXPRESS Attn: Timothy Fisher 8177 South Harvard, #333 Tulsa, OK 74137		_			x		
							161,377.99
Sheet no7 of _181_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			996,573.48

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.	1		1 -	1	T =	
CREDITOR'S NAME,	CO	l '	sband, Wife, Joint, or Community		N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	U	ISPUTED	AMOUNT OF CLAIM
Account No.	T		Trade Debt	T	Ė		
AMERICAN FUTURE SYSTEMS, INC. P.O. BOX 3019 MALVERN, PA 19355		-			X		
Account No.	╁		Trade Debt	+			264.00
AMERICAN GOLD SECURITY 1521 W ROCKPORT ST BROKEN ARROW, OK 74012		-		x	x	x	
	L						36,744.00
Account No.	1		Trade Debt				
AMERICAN STEEL BUILDING 6700 W. LOOP S. STE 400 HOUSTON, TX 77401		-			x		
	L						46,637.42
Account No.	-		Trade Debt				
AMERICAN TOWINGALLIANCE, INC 1004 W FOOTHILL BLVD. SUITE 101 UPLAND, CA 91786		-			x		
Account No.	╀		Trade Debt				96,914.69
AMERICAN TRUCK BUSINESS SERVICES, LLC 555 ZANG ST. SUITE 400 LAKEWOOD, CO 80228		_			x		
							178.26
Sheet no. 8 of 181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			180,738.37

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.	_				_	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	M-VD-CD-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	T	E D		
AMERICAN WASTE CONTROL INC ACCT 001258 1420 W 35TH ST TULSA, OK 74107-3814		-			x		342.58
Account No.		H	Trade Debt				
AMERICAN WASTE CONTROL INC. ACCT 000006 1420 W 35TH ST TULSA, OK 74107-3814		_			х		817.71
Account No.	╁	H	Trade Debt	+	Н		
AMERICAN WASTE CONTROL, INC. ACCT. 018908 1420 W. 35TH ST. TULSA, OK 74107		-			x		718.23
Account No.	╁	Н	Trade Debt		Н		
AMERICAN WASTE CTRL INC ACCT 003596 1420 W 35TH ST TULSA, OK 74107-3814		-			x		2,356.12
Account No.	+		Trade Debt		Н		_,=,==
AMERICARGO TRANSPORT/NEW TERMINAL WHS PO BOX 5567 HOUSTON, TX 77262		_			х		
							3,262.75
Sheet no. 9 of 181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			7,497.39

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Ηu	sband, Wife, Joint, or Community	С	U	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	ΙQ	U T E	AMOUNT OF CLAIM
recount ivo.	ł	l	Trado Bost		D	l	
ANALYSTS, INC. P.O. BOX 2955 TORRANCE, CA 90509-2955		-			x		1,957.50
Account No. Unknown		T	Unknown		T	t	
Antonio Fernandezdelara 13014 Blythe Street Houston, TX 77015	•	-	Equipment Lease		x		Unknown
Account No.	T	T	Trade Debt	\top	\top	T	
APEX CAPITAL LP PO BOX 961029 FT WORTH, TX 76161		-			x		2,300.00
Account No.		Г	Trade Debt		T	Τ	
APEX CAPITAL LP PO BOX 961029 FORT WORTH, TX 76161-1029		-			x		2,300.00
Account No.	t	T	Trade Debt	T	十	t	
AQUA CHILL INC PO BOX 300964 HOUSTON, TX 77230	•	-			x		214.34
Sheet no. 10 of 181 sheets attached to Schedule of		•		Sub	tota	ıl	0.771.01
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	paş	ge)	6,771.84

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITIOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE. AND ACCOUNT NUMBER (See instructions above.) Account No. ACCOUNT No. ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 44471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 24471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARGUINDEGUI OIL COP DO BOX 281 STRUTHERS, OH 34471 ACCOUNT No. ARRANASA VALLEY DIESEL SERVICE, INC. ACCOUNT No. ARRANAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 ACCOUNT No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUITTE, TX 75185 Trade Debt Trade Debt ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUITTE, TX 75185 Trade Debt ARROW FIRE PROTECTION (Total of this page) 11,374.88		1 -			1.5		_	
AND ACCOUNT NUMBER (See instructions above.) Account No. AQUA OHIO, INC PO BOX 281 STRUTHERS, OH 44471 ACCOUNT NO. ARGUINDEGUI OIL CO PO BOX 1367 LAREDO, TX 78042 ACCOUNT NO. ARKANSAS VALLEY DIESEL SERVICE, INC. BOX 741293 SAN DIEGO, CA 92174 ACCOUNT NO. ARRAMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 ACCOUNT NO. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUITE, TX 75185 Sheet no. 11 of 181 sheets attached to Schedule of CONSIDERATION FOR CLAIM. IS SUBJECT TO SETOFF, SO STATE. IS SUBJECT TO SETOFF. SO STATE. IS SUBJECT TO SETOFF. SO STATE. IN SUBJECT TO SE			Li	sband, Wite, Joint, or Community		U N	ו	
AND ACCOUNT NUMBER (See instructions above.) Account No. AQUA OHIO, INC PO BOX 281 STRUTHERS, OH 44471 ACCOUNT NO. ARGUINDEGUI OIL CO PO BOX 1367 LAREDO, TX 78042 ACCOUNT NO. ARKANSAS VALLEY DIESEL SERVICE, INC. BOX 741293 SAN DIEGO, CA 92174 ACCOUNT NO. ARRAMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 ACCOUNT NO. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUITE, TX 75185 Sheet no. 11 of 181 sheets attached to Schedule of CONSIDERATION FOR CLAIM. IS SUBJECT TO SETOFF, SO STATE. IS SUBJECT TO SETOFF. SO STATE. IS SUBJECT TO SETOFF. SO STATE. IN SUBJECT TO SE		D		DATE CLAIM WAS INCLIDED AND	N	 	S	
Account No.		B				Q	ū	
Account No.		T			N G	۱۲I	ΤE	AMOUNT OF CLAIM
AQUA OHIO, INC PO BOX 281 STRUTHERS, OH 44471 -	(See instructions above.)	ĬŘ			EN	D A	D	
AQUA OHIO, INC PO BOX 281 STRUTHERS, OH 44471 -	Account No.			Trade Debt	Ť	E		
PO BOX 281 STRUTHERS, OH 44471 -	AOUA OHIO INC				Н			
STRUTHERS, OH 44471 292.83 Account No.			L			$ \mathbf{v} $		
Account No. ARGUINDEGUI OIL CO PO BOX 1367 LAREDO, TX 78042 Account No. ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052 Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Trade Debt X Trade Debt X X Trade Debt X Trade Debt X X Trade Debt Trade Debt Trade Debt X Trade Debt X Trade Debt						^		
Account No. ARGUINDEGUI OIL CO PO BOX 1367 LAREDO, TX 78042 - Trade Debt Account No. ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052 - Trade Debt - Trade Debt X X 1,552.19 Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 - Trade Debt X 7,473.26 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 - Trade Debt X Trade Debt X 7,473.26	STRUTHERS, OH 44471							
ARGUINDEGUI OIL CO PO BOX 1367 LAREDO, TX 78042 -								292.83
PO BOX 1367 LAREDO, TX 78042 -	Account No.			Trade Debt				
PO BOX 1367 LAREDO, TX 78042 -	ARGUINDEGULOU CO							
Account No. ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052 ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Trade Debt Trade Debt X Trade Debt Trade Debt X Trade Debt Trade Debt Trade Debt X Trade Debt Trade Debt X Trade Debt			_			$ \mathbf{x} $		
Account No. ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052 Trade Debt						^		
Account No. ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052 Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Trade Debt X 7,473.26 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Trade Debt X Trade Debt X Trade Debt X Trade Debt X 1,883.40	LAREDO, 1X 78042							
ARKANSAS VALLEY DIESEL SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052 -								1,552.19
SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052	Account No.	1		Trade Debt		\forall		
SERVICE, INC. 6002 HWY 50/287 W. LAMAR, CO 81052	A DIVANIO A O VALLEY DIFOFI							
6002 HWY 50/287 W. LAMAR, CO 81052 Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Trade Debt X X Trade Debt						,		
Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Trade Debt X X Trade Debt X Trade Debt 1,883.40 X 7,473.26 X 173.20			-			^		
Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Trade Debt Trade Debt X Trade Debt Trade Debt X Trade Debt Subtotal								
Account No. ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 Account No. Trade Debt 7,473.26 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal	LAMAR, CO 81052							4 002 40
ARMAGAY EDDINGTON JR P.O. BOX 741293 SAN DIEGO, CA 92174 -	Account No	╀		Trade Debt	\vdash	Н		1,883.40
P.O. BOX 741293 SAN DIEGO, CA 92174 -	Account No.	1		Trade Debt				
P.O. BOX 741293 SAN DIEGO, CA 92174 -	ARMAGAY EDDINGTON JR	1						
SAN DIEGO, CA 92174 Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Trade Debt X 173.20 Sheet no11_ of _181_ sheets attached to Schedule of		1	-			x		
Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Trade Debt X 173.20 Sheet no11_ of _181_ sheets attached to Schedule of		1						
Account No. ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal	·							
ARROW FIRE PROTECTION COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal								7,473.26
COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal	Account No.			Trade Debt				
COMPANY P.O. BOX 850092 MESQUIITE, TX 75185 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal	APPOW FIRE PROTECTION	1						
P.O. BOX 850092 MESQUIITE, TX 75185 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal		1	_			ہ		
MESQUIITE, TX 75185 173.20 Sheet no11_ of _181_ sheets attached to Schedule of Subtotal		1	Ī .			^		
Sheet no. 11 of 181 sheets attached to Schedule of Subtotal		1						
Sheet no. 11 of 181 sheets attached to Schedule of Subtotal	IMESQUIITE, IX 75185	1						470.00
I 11 37/1 99								173.20
Creditors Holding Unsecured Nonpriority Claims (Total of this page)	Sheet no. 11 of 181 sheets attached to Schedule of				Subt	otal	1	44 274 00
	Creditors Holding Unsecured Nonpriority Claims			(Total of t	his 1	pag	e)	11,374.88

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Ηι	usband, Wife, Joint, or Community	С	U	D		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Affiliate Debt	CONTINGENT	UNLLQULDATE	T E	S J T I	AMOUNT OF CLAIM
	1	ı			Ď	L		
Arrow Truck Real Estate 4230 South Elwood Tulsa, OK 74107		-		x	x)	x	
								0.00
Account No.		Γ	Affiliate Debt		Γ	T	T	
Arrow Trucking Leasing Company 4230 South Elwood Ave. Tulsa, OK 74107		-		x	x)	x	
								0.00
Account No.	T	T	Trade Debt	T	T	t	7	
ASASH TERMITE & PEST CONT PO BOX 2883 LAREDO, TX 78044		-			x			
								297.70
Account No.	T	T	Trade Debt	T	T	T	1	
ASSOCIATED MARINE & INDUSTRIAL STAFFING, 12345 Woodforest Blvd. Houston, TX 77013		-			x			7,927.71
Account No.	t	t	Trade Debt	T	H	t	1	
ASSOCIATED REPORTERS, INC. BANK ONE CENTER 201 ST. CHARLES AVE. STE 3811 NEW OREANS, LA 70170		-			x			298.50
Sheet no12_ of _181_ sheets attached to Schedule of				Sub	tota	ıl	T	8,523.91
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge))	0,523.91

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	P U T E	AMOUNT OF CLAIM
	1		Trade Dept		E D		
ASSOCIATED SUPPLY COMPANY PO BOX 94497 LAS VEGAS, NV 89193		-			x		
	1		T 1 D 1		L		381.55
Account No.	1		Trade Debt				
Astraea Risk Rentention Group, Inc. 6528 E. 101st Street Suite D-1, PMB 228 Tulsa, OK 74133-6754		-		x	x	x	
Tuisa, 510 174100 0754							0.00
Account No.			Trade Debt		Г		
AT &T PO BOX 8100 AURORA, IL 60507-8100		-			x		
							477.25
Account No.		T	Trade Debt		T		
AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001		-			x		
							2,856.15
Account No.			Trade Debt		Г		
AT&T P.O. BOX 5012 CAROL STREAM, IL 60197-5012		-			x		
					L		5,906.15
Sheet no. <u>13</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	,		(Total of t	Sub his			9,621.10

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXFLXGEX	L Q U	I S P	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001		-			X		3,015.48
Account No.	H		Trade Debt	+	\vdash		0,010.40
AT&T P.O. BOX 930170 DALLAS, TX 75393-0170		-			x		0.28
Account No.	╁		Trade Debt	+	\vdash		0.20
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463		-			x		
Account No.	┞		Trade Debt	+	\vdash		2,510.32
AT&T MOBILITY P.O. BOX 650553 DALLAS, TX 75265-0553		-			x		472.23
Account No.	┢		Trade Debt	+	$\frac{1}{1}$		472.23
AT&T MOBILITY II, LLC NATIONAL BUSINESS SERVICES P.O. BOX 9004 CAROL STREAM, IL 60197-9004		_			x		
							15,711.77
Sheet no. <u>14</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			21,710.08

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	OD E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	P U T E	AMOUNT OF CLAIM
Account No.	l		Trade Debt	1	Ė		
AT&T SERVICES, INC (F/K/A SBC SERVICES,I PO BOX 78225 PHOENIX, AZ 85062		-			x	T	76.06
Account No.		Γ	Trade Debt				
AT&T SERVICES, INC (F/K/A SBC SERVICES,I PO BOX 78522 PHOENIX, AZ 85062		-			x		8.58
Account No.	┢	┢	Trade Debt	+	┢	╁	
ATC FREIGHTLINER GROUP LP PO BOX 848326 DALLAS, TX 75284		-			x		56,405.28
Account No.	T	Γ	Trade Debt	T	T	Т	
ATLAS COPCO DRILLING SOLUTIONS %DLT TRANSPORTATION SERVICES PO BOX 16655 KANSAS CITY, MO 64133		-			x		1,009.00
Account No.	T	T	Trade Debt	T	T	T	
ATMOS ENERGY P.O. BOX 79073 PHOENIX, AZ 85062-9073		-			x		9.97
Sheet no. 15 of 181 sheets attached to Schedule of				Sub	tota	ıl	FT 500 CC
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	ze)	57,508.89

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
	·	Debtor			

GDED/MODIG VALUE	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	G	Q	$ \otimes$ P \cup P \cup D	AMOUNT OF CLAIM
Account No.			Trade Debt]⊤	T E D		
ATMOS ENERGY CORPORATION P.O. BOX 78108 PHOENIX, AZ 85062		-			X		125.01
Account No. Unknown	╁	H	Unknown	+			
Audi Financial Services P.O. Box 60114 City of Industry, CA 91716-0144		-	Audi Lease		x		
	┸			\perp			0.00
Account No. Unknown AUSSIEKER, MIKE 2221 W. Oakridge St. Broken Arrow, OK 74012		-	Unknown Trade Debt		x		1,532.82
Account No.	✝		Trade Debt	$^{+}$	Н		
AUTO BATTERY & ELECTRIC 1026 EAST 4TH STREET TULSA, OK 74120-3229		-			x		289.97
Account No.	╁	\vdash	Trade Debt	+	\vdash	H	
AUTO EXPRESS AGUILA CARRETERA AL AEROPUERTO KM 0+1 COL. LA CONCORDIA NUEVO LAREDO, TM		_			x		925.00
Sheet no. 16 of 181 sheets attached to Schedule of				Subt	ota	L l	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	2,872.80

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1 -			1.5		_	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS	O D E B T	н	DATE CLAIM WAS INCURRED AND	HZOO	 	ISPUTE	
INCLUDING ZIP CODE,	B	w	CONSIDERATION FOR CLAIM. IF CLAIM	Lį.	Q	Ū	11101DT 0F 01 1D1
AND ACCOUNT NUMBER	10	C	IS SUBJECT TO SETOFF, SO STATE.	G G	ľ	E	AMOUNT OF CLAIM
(See instructions above.)	R	ľ	·	ZGШZH	D A	D	
Account No.			Trade Debt	Т	D A T E D		
AUTO GLASS CENTER INC							
P.O. BOX 4927		_			x		
					^		
DES MOINES, IA 50305-4927							
							16,407.13
Account No.			Trade Debt				
AVIS RENTAL CAR							
6950 S LEWIS		_			x		
					^		
TULSA, OK 74136							
							1,320.79
Account No.	T		Trade Debt				
B & E ESCORT INC							
6147 S HWY 97		_			x		
					^		
SAPULPA, OK 74066							
							4,493.80
Account No.	T		Trade Debt				
B & L MUFFLER							
1218 W 41 ST		₋			x		
TULSA, OK 74107					^`		
10200, 01(1410)							
							81.80
Account No.			Trade Debt				
DAKED HUGUES DDU LING ELLING							
BAKER-HUGHES DRILLING FLUIDS					,		
ATTN: JOYCE STAFFORD		-			X		
2001 RANKIN RD							
HOUSTON, TX 77073							0.000.70
							9,096.73
Sheet no. 17 of 181 sheets attached to Schedule of				Subt	otal	1	24 400 05
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	31,400.25

In re	Arrow Trucking Company	,	Case No	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Ηu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UZL-QU-DAFE	U T E	AMOUNT OF CLAIM
Account IVO.	ł	l	Trade Debt		E		
BANDAG INCORPORATED PO BOX 92090 CHICAGO, IL 60675		-			x		323,053.34
Account No. xx xxx xxxxxxxxx7023		Γ	10/21/2003		Г	Γ	
Bank of Oklahoma C/O Jeff Scoggins 201 Robert S. Kerr Oklahoma City, OK 73102		-	Trade Debt		x		Unknown
Account No.	T	T	Trade Debt	1	⇈	Т	
BAPTIST HEALTH OCCUPATIONAL HEALTH 904 AUTUMN RD. SUITE 500 LITTLE ROCK, AR 72211		-			x		269.00
Account No.		Г	Trade Debt	T	Т	Г	
BARBARA SAVAGE DBA SAVAGE HWY ESCORT INC 1120 DESERT WILLOW CT BERNALILLO, NM 87004		-			x		913.50
Account No.	T	T	Trade debt	T	Т	T	
BARGER & WOLEN LLP 633 WEST FIFTH STREET FORTY-SEVENTH FLOOR LOS ANGELES, CA 90071-2043		-			x		422.00
Sheet no. <u>18</u> of <u>181</u> sheets attached to Schedule of				Sub	tota	ıl	324,657.84
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	324,037.04

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
	·	Debtor			

	С	Hus	sband, Wife, Joint, or Community	С	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLIQUIDA	I S p	AMOUNT OF CLAIM
Account No.			Employee Expense Reimbursement	Т	D A T E D		
BART C. JAMES 7910 S. 101ST E. AVE. TULSA, OK 74133		-			X		3,559.00
Account No.	t		Trade Debt		H		
BB TRAVEL CENTER 17970 W. HOBSON WAY BLYTHE, CA 92225		-			x		
	┖						90.47
Account No. BBC OFFICE EQUIPMENT 1801 E 3RD ST TULSA, OK 74104		-	Trade Debt		x		297.50
Account No.	t	\vdash	Trade Debt		H		
BEACON OFFICE EQUIPMENT I 4931-B S MINGO RD TULSA, OK 74146		-			x		1,147.25
Account No. Unknown	┢		Unknown	+		\vdash	1,147.23
BENAVIDES, JOE 211 FALSE BAY COURT Laredo, TX 78041		_	Employee Expense Remibursement		x		901.05
Sheet no19_ of _181_ sheets attached to Schedule of	_			Sub			5,995.27
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	J, J JJ.21

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
	·	Debtor			

	1 -			1 -		_	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CO	N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	J C H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	M-AD-CD-LZC	-SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ΙEΙ		
BEST ELECTRIC & HARDWARE COMPANY 3647 S PEORIA AVE TULSA, OK 74105		-			X		22,691.66
Account No.	t		Trade Debt		П		
BEST WELDERS SUPPLY INC 1824 S W BOULEVARD TULSA, OK 74107		-			х		
					Ш		1,320.17
Account No.	1		Trade Debt				
BESTTRANSPORT.COM INC L3240 COLUMBUS, OH 43260		-			х		
Account No.	_		Trade Debt		Ш		200.00
BETTER CLEANING & LANDSCA 4604 OTONO LAREDO, TX 78046	_	-			x		1,350.00
Account No.			Trade Debt				1,330.00
BIG D'S DETAIL & MATTRESS 2530 E. JEAN SPRINGFIELD, MO 65803		_			х		
							2,990.00
Sheet no. _20 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Subt			28,551.83

In re	Arrow Trucking Company	,	Case No	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	l Q	U T E	AMOUNT OF CLAIM
	i	l			Ď		
BJPG, LLC DBA GLADDEN WATER PO BOX 455 EXCELSIOR, MN 55331-0455		-			x		153.32
Account No.	┢	H	Trade Debt		十	H	
BLACK INK SOLUTIONS, INC DBA AMERICAN TR 555 ZANG ST. SUITE 400 LAKEWOOD, CO 80228		-			x		160.00
Account No.	H	H	Trade Debt	+	\vdash	H	
BLANKENSHIP, RICK 2227 LAKEVILLE DR KINGWOOD, TX 77339		-			x		624.06
Account No.	T	T	Trade Debt	T	T	T	
BLUE ARROW, S.A. DE C.V.		-			x		1,175.00
Account No.	┢	┝	Trade Debt	+	⊬	┝	1,110.00
BLUE CROSS BLUE SHIELD OF OKLAHOMA ATTN: CASH RECEIPTS 4TH FLOOR 300 E. RANDOLPH CHICAGO, IL 60601		-			x		446,675.02
Sheet no21 of _181_ sheets attached to Schedule of				Sub			448,787.40
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	440,707.40

In re	Arrow Trucking Company	,	Case No	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	S	Hu	usband, Wife, Joint, or Community	ç	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q		AMOUNT OF CLAIM
Account No.	l		Trade Debt	1	Ė		
BLUE SKY SUPPLY INC. 18 N. MAYBELLE TULSA, OK 74127		-			x	T	8,738.94
Account No.			Trade Debt				
BOK CENTER 200 S DENVER TULSA, OK 74103		-			x		2,292.74
Account No.	Ͱ	╀	Trade Debt	╀	┞	⊢	
BOONE, TRISH 11787 Sandstone Drive Collinsville, OK 74021-6154		_	Trade Debt		x		34.40
Account No.		Τ	Trade Debt	T	T	Г	
BRAKE REBUILDERS, INC 7605 E 11TH ST TULSA, OK 74112		_			x		308.98
Account No. Unknown	T	T	Unknown	T	T	T	
Brian Williams 4801 33rd Street Meridian, MS 39307		-	Equipment Lease		x		Unknown
Sheet no. 22 of 181 sheets attached to Schedule of				Sub	tota	1	11,375.06
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	11,373.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				T -		-	
CREDITOR'S NAME,	000	l i	sband, Wife, Joint, or Community	0.0	-rzc	DI	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	O A A A A A A A A A A A A A A A A A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG E NT	Q U I		AMOUNT OF CLAIM
Account No.			Trade Debt	 	D A T E		
BRIDGESTONE AMERICAS HOLDING INC PO BOX 730026 DALLAS, TX 75373-0026		-			X		1,302,795.24
Account No.			Trade Debt	+	Н	H	-,,
BRIGGS EQUIPMENT TRUST LOCK BOX 841272 DALLAS, TX 75284		-			x		
Account No.			Trade Debt	-	Н	igdot	363.74
BRIGHT TRUCK LEASING, L.P. ATTN: R. SCOTT LUTTRULL 3115 DENTON DRIVE GARLAND, TX 75041		-			x		Unknown
Account No.			Trade Debt		Н		
BROTHERS COMMERCIAL CARPET CLEANING INC. P.O. BOX 2248 CROSBY, TX 77532		-			x		373.46
Account No.			Trade Debt		Н	H	
BROWNING FERRIS INDUSTRIES OF OHIO INC PO BOX 9001099 LOUISVILLE, KY 40290-1099		_			x		
							828.22
Sheet no. _23 of _181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			1,304,360.66

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

an	Гс	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
BROWNING-FERRIS, INC DBA ALLIED WASTE SE P.O. BOX 78829 PHOENIX, AZ 85062-8829		_			X		905.73
Account No.	<u> </u>		Trade Debt		H		
BRYON T. JACKSON, INC. 15237 CITATION RD. CARMEL, IN 46032		-			x		
A V			T. 1. D. 1.				1,078.00
Account No. BUDDY DOYLE'S DIAGNOSTIC CAR CLINIC 7438 I-10 EAST HOUSTON, TX 77020	_	-	Trade Debt		x		714.03
Account No.		Г	Trade Debt		t	H	
BUDGET INSTALLMENT CORP. P.O. BOX 9153 GARDEN CITY, NY 11530-9153		_			x		47,925.20
Account No.	lacksquare		Trade Debt		\vdash	\vdash	41,323.20
BUILDING ELECTRICAL SYSTEMS, INC. 5324 W. 46TH ST. TULSA, OK 74107-6125		_			x		930.85
Sheet no. 24 of 181 sheets attached to Schedule of			<u>L</u>	Sub	l tota	L ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	51,553.81

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.	_					
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	0	N N	D I	
MAILING ADDRESS	O D E B T	Н	DATE CLAIM WAS INCURRED AND	CONT	1¦	ISPUTE	1
INCLUDING ZIP CODE,	Β̈́	w	CONSIDERATION FOR CLAIM. IF CLAIM		١a	Ų	AMOINTEORGE
AND ACCOUNT NUMBER (See instructions above)	10	J	IS SUBJECT TO SETOFF, SO STATE.	i N G	١٢	Ė	AMOUNT OF CLAIM
(See instructions above.)	R	Ľ		G E N T	D A T E	D	
Account No.	\prod	\Box	Trade Debt		T E D		
				\vdash	ט	ee	1
BURRTEC WASTE INDUSTRIES					ارا		1
PO BOX 6766		-			X	l l	
BUENA PARK, CA 90622-6766					1		
							908.25
Account No.	T		Trade Debt	\prod	П	П	
C C B I TD DBA TBUET					۱		
C.C.P, LTD. DBA TRUST		<u> </u>			x		
MANAGEMENT COMPANY					^		
PO BOX 42262					1	!	1
HOUSTON, TX 77242							40.045.00
Account No.	\vdash	\sqcup	Trade Debt	\sqcup	Ц	Ц	18,845.36
Account No.	-		Trade Dest				
CABLEXPRESS CORPORATION DBA					۱		
CXTEC		_			x		1
P.O. BOX 3765					[]		
					1		1
SYRACUSE, NY 13220-3765							332.00
Account No.	\vdash	H	Trade Debt	\dashv	Н	H	332.00
	1						
CALIFORNIA STATE DISBURSEMENT					ا ا		
UNIT		-			X		1
PO BOX 989067					1		1
WEST SACRAMENTO, CA 95798-9067							
							15.06
Account No.		П	Trade Debt	\Box	H	Ħ	
CALLSOURCE					ار,ا	۱ J	1
PO BOX 60280		-			X		
LOS ANGELES, CA 90060-0280							
					۱		
							750.00
Sheet no. 25 of 181 sheets attached to Schedule of	_	_	S	Subt	otal	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of the				20,850.67
			(Total of a	1	5	' · /	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				1.		_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	0	-rzc	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T	L	I S P U F E	
AND ACCOUNT NUMBER	B T	J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q U	U T	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	- NGENT	I D	E D	
Account No.		Н	Trade Debt	T	ΙEΙ		
	1				D	Ш	
CAMILLE'S SIDEWALK CAFE					$ \cdot $		
9637 S. RIVERSIDE DR.		-			X		
TULSA, OK 74137							
							616.19
Account No.			Trade Debt				
CANADA COMPANY							
4141 S 87TH EAST AVE.		₋			x		
TULSA, OK 74145-3384					``		
							172.04
Account No.		П	Trade Debt		П		
	1						
CAPITAL ACTIVE FUNDING, INC.					,		
6044 GATEWAY EAST SUITE 544		-			X		
EL PASO, TX 79905							
							1,700.00
Account No.	\vdash	Н	Trade Debt	\vdash	Н	Н	.,
	1						
CAPITAL PARTNERS FUNDING, LLC							
DBA FREIGH		-			X		
PO BOX 2642							
CARLSBAD, CA 92018							F 000 00
A OV			Tools Dald	\bot	Ц	Ц	5,200.00
Account No.			Trade Debt				
CADITAL BARTNERS ELINDING LLC					$ \ $		
CAPITAL PARTNERS FUNDING, LLC DBA FREIGH		_			x		
PO BOX 2642							
CARLSBAD, CA 92018							
·							5,200.00
Sheet no26_ of _181_ sheets attached to Schedule of	-			Subt			12,888.23
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his _l	pag	e)	12,000120

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Hus	sband, Wife, Joint, or Community	С	U	D	
	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NGEN	UNLIQUIDATE		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
CARDIOLOGY OF TULSA 6133 E 82ND PL TULSA, OK 74137		-			X		187.00
Account No.			Trade Debt				107.00
CAREY INTERNATIONAL, INC. PO BOX 631414 BALTIMORE, MD 21263-1414					x		
Account No.			Employee Expense Reimbursement				1,504.10
CARLA HEFTI DALLAS TERMINAL Mesquite, TX 75187		-	Limployee Expense Reimbursement		x		370.69
Account No.						Н	0.000
Carol Pielsticker Bump c/o James Sturdivant 100 W. 5th Street, Suite 1100 Tulsa, OK 74103				x	x	x	0.00
Account No.		H	Trade Debt			H	
CARRIER GREAT LAKES 33601 SCHOOLCRAFT RD. LIVONIA, MI 48150		-			x		880.00
Sheet no. 27 of 181 sheets attached to Schedule of			<u> </u>	Sub	l tota	<u>.l</u>	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				2,941.79

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Q U I	I F	S	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	D A T E D			
CARRIER SOFTWARE, LLC P.O. BOX 5872 WILMINGTON, DE 19808-0872		_			x	t		600.00
Account No.	\vdash	<u> </u>	Trade Debt		\vdash	$\frac{1}{1}$		
CARY JIM MCKAUGHAN 7333 E RIDGEVIEW WAY CLAREMORE, OK 74017		_			x			96.12
Account No.	\vdash	+	Trade Debt	+	\vdash	t	+	
CD CONSORTIUM CORPORATION 8700 WAUKEGAN RD. SUITE 200 MORTON GROVE, IL 60053		_			x			2,500.00
Account No. Unknown	\vdash	┝	Unknown	+	\vdash	+	+	2,300.00
Cedric P. Smith 2805 Tree View Way Fort Washington, MD 20744		_	Equipment Lease		x			Unknown
Account No.	H	t	Potential Guarantor of obligation of Arrow	+	H	t		
Center Capital Corp PO Box 330 Hartford, CT 06141-0330		_	Truck Leasing Co secured by apprx 100 trailers	x	x			829,092.53
Sheet no. 28 of 181 sheets attached to Schedule of	_			Sub	tota	ı al	\dashv	922 200 05
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	paş	ge))	832,288.65

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	MH>U-CD-LZC	I S D	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E D		
CENTER FOR PHYSICAL THERAPY 9175 S. YALE STE 120 TULSA, OK 74137		-			X		25.00
Account No.	l		Trade Debt				20.00
CENTRAL ARIZONA ESCORT 6702 S DEAN RD BUCKEYE, AZ 85326		-			х		
							2,317.50
Account No. CENTURY ASPHALT P.O. BOX 57 BAYTOWN, TX 77522		_	Trade Debt		x		7,420.59
Account No.	t		Trade Debt		Н		
CEQUEL COMMUNICATIONS DBA SUDDENLINK COM PO BOX 660365 DALLAS, TX 75266-0365		-			x		86.89
Account No.			Trade Debt		Н	\vdash	
CERNI MOTOR SALES, INC. 5751 CERNI PLACE RT 46 & 80 YOUNGSTOWN, OH 44515-0176		_			x		1,344.85
				<u> </u>	لِـا	Ц	1,344.03
Sheet no. _29 of _181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			11,194.83

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

	_	_					
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	С	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UZL-QU-DAFE	I S P U T E D	AMOUNT OF CLAIM
Account No.	1	ı	Trade Best		E		
CFB STRATEGIES, INC. DBA CENTRAL VALLEY 8224 DOE AVE. VISALIA, CA 93291		-			х		1,326.13
Account No.		Τ	Trade Debt		Т	Г	
CHAMBERS PRIVATE INVESTIGATIONS 500 S. LYNN RIGGS BLVD. # 361 CLAREMORE, OK 74017		-			x		560.00
Account No.	╁	╀	Trade Debt	╁	⊢	⊢	
CHAPMAN WRECKER SERVICE 2460 FB 79 PARIS, TX 75460		-			x		65.00
Account No.	T	T	Trade Debt		T	Г	
CHARLES E. REED PO BOX 1350 WINNSBORO, LA 71295		-			x		20.00
Account No.	T	t	Trade Debt	T	T	H	
CHARLEY'S SOUTHSIDE LOCK 5123 S PEORIA AVE TULSA, OK 74105		-			x		196.32
Sheet no. 30 of 181 sheets attached to Schedule of				Sub			2,167.45
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	2,107.43

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_					_	
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UNLIQUIDATE	U T E	AMOUNT OF CLAIM
	ł	l			D D	l	
CHARLIES DIESEL SERVICE LLC PO BOX 1565 STERLING, CO 80751-1565		-			х		141.55
Account No.	t	H	Bentley	╁	H	H	
CHASE AUTO FINANCE P.O. BOX 9001083 LOUISVILLE, KY 40290-1083		-	Somey		x	x	Unknown
Account No.	t	t	Trade Debt	T	t	H	
CHEETAH TRANSPORTATION LLC PO BOX 933232 ATLANTA, GA 31193-3232	•	-			x		1,900.00
Account No.		Т	Trade Debt	T	Т	Г	
CHEETAH TRANSPORTATION LLC PO BOX 12856 PHILADELPHIA, PA 19101		-			x		1,900.00
Account No.	t	T	Trade Debt		T	T	
CHELSEA GALLERY 1639 E 15TH TULSA, OK 74120		-			x		493.76
Sheet no. 31 of 181 sheets attached to Schedule of		•		Sub	tota	ıl	4.40= 04
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	4,435.31

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
•		Debtor			

CDEDITORIS MANTE	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	>D_CO_LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	T	DATED		
CHEROKEE HOSE & SUPPLY PO BOX 1580 OAKHURST, OK 74050		-			X		38.20
Account No.			Trade Debt			Н	
CHEVRON USA INC P.O. BOX 905620 CHARLOTTE, NC 28290-5620		-			x		
				_			5,911.88
Account No. CHOICEPOINT SERVICES, INC. PO BOX 934899 ATLANTA, GA 31193-4899		-	Trade Debt		x		661.14
Account No. Unknown		Г	Unknown			Н	
Christopher Archie 4024 Russell Houston, TX 77026		-	Equipment Lease		x		Unknown
Account No.	\vdash	\vdash	Trade Debt			Н	Olikilowii
CHRISTOPHER W ARCHIE 4024 RUSSELL HOUSTON, TX 77026		-			x		637.69
Sheet no. 32 of 181 sheets attached to Schedule of		L		Subi	tota	L l	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				7,248.91

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITIONIC MANGE	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	DZL_QU_DA	U T E	AMOUNT OF CLAIM
Account No.		Π	Trade Debt	Т	DATED		
CINTAS #81-HOUSTON PO BOX 15126 HOUSTON, TX 77220		_			X	T	594.75
Account No.			Trade Debt	T			
CINTAS CORP. PO BOX 691260 TULSA, OK 74169		_			x		7,437.36
	┞	┡	T 1 D 1	╄	┡	L	7,437.30
Account No. CINTAS CORPORATION 301 JUNIOR BECK DR CORPUS CHRISTI, TX 78405		_	Trade Debt		x		391.36
Account No.		Γ	Trade Debt	Г	Г	Г	
CINTAS-R.U.S., L.P. 3450 NORTHERN CROSS BLVD. FORT WORTH, TX 76137		_			x		143.27
Account No. xx xxx xxxxxxxxxx5531			7/12/07				
CIT Communications Finance Corporation 1 CIT Dr. Livingston, NJ 07039-5703		_	Lease for Computer equipment leased including proceeds and products. (DBA Avaya)		x		Unknown
Sheet no. 33 of 181 sheets attached to Schedule of				Subt			8,566.74
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis	pag	ge)]

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITORIS NAME	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNLLQULDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
CITIBANK ADVANTAGE PO BOX 6419 THE LAKES, NV 88901		-			X		****
Account No.	\vdash		Trade Debt				414.02
CITIZENS BANK OF OKLAHOMA - TULSA P.O. BOX 52490 TULSA, OK 74152		-		x	х	x	
							94,473.68
Account No. CITRIX ONLINE LLC FILE 50264 LOS ANGELES, CA 90074-0264		-	Trade Debt		х		7,280.00
Account No.	t	H	Trade Debt			┢	
CITY CAB OF OKLAHOMA, INC. 1515 E. 6 TULSA, OK 74120		-			x		3,313.12
Account No.	╁		Trade Debt	-	\vdash	\vdash	3,313.12
CITY OF HOUSTON PO BOX 61167 HOUSTON, TX 77201-1167		_			x		187.44
Sheet no. 34 of 181 sheets attached to Schedule of		L		Sub	ota	<u>L</u>	
Creditors Holding Unsecured Nonpriority Claims			(Total of				105,668.26

In re	Arrow Trucking Company		Case No.	10-10041-R	
		Debtor			

	1.			-		-	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	DZLLGDLDGHU		AMOUNT OF CLAIM
Account No.			Trade Debt	T	ΙE		
CITY OF HOUSTON SOLID WASTE MANAGEMENT D PO BOX 1562 HOUSTON, TX 77251-1562		-			X		160.00
Account No.			Trade Debt				
CITY OF TULSA UTILITIES SERVICES TULSA, OK 74187-0002		-			x		
							2,451.62
Account No.			Trade Debt				
CITY WIDE JANITORIAL SERV 7030 S YALE AVENUE, SUITE 100 TULSA, OK 74136		_			x		
							18,035.00
Account No.			Trade Debt				
CLARK POWER SERVICES INC P.O. BOX 710157 CINCINNATI, OH 45271-0157		-			x		
Account No.	_		Trade Debt				208.92
CLEO COMMUNICATIONS PO BOX 15835 LOVES PARK, IL 61132-5835		-			x		
							329.00
Sheet no. <u>35</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	(Total of t	Subt			21,184.54

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITIONIC NAME	С	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG E N	LIQU		AMOUNT OF CLAIM
Account No.	1		Trade Debt	T	E		
CLYDE CAMERER OFFICE MACHINES 8520 EAST 32ND PLACE TULSA, OK 74145		-			X		452.00
Account No.			Trade Debt				432.00
CNH AMERICAS LLC 621 STATE ST. RACINE, WI 53404		-			x		057.70
Account No.	-		Trade Debt		\vdash		857.70
COASTAL DISTRIBUTION 14134 GALVESTON RD. WEBSTER, TX 77598		-			x		
Account No.	╁		Trade Debt		╀		491.40
COASTAL SPRAY CO. PO BOX 3227 PASADENA, TX 77501		-			x		
Account No.	-		Trade Debt		┞		4,071.28
COASTAL TRAINING TECHNOLOGIES CORPORATIO PO BOX 846078 DALLAS, TX 75284-6078		_			x		
		L			\perp		69.97
Sheet no. 36 of 181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			5,942.35

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_				_		
CREDITOR'S NAME,	Ç	Ηu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	1	l			5	ı	
COLLECTION PLUS 2129 HACIENDA WAY, STE. H SACRAMENTO, CA 95825		-			x		10.00
Account No.	H	H	Trade Debt	+	╁	H	
COLLECTION SERVICE CENTER, INC. 200 S MCKEAN ST. PO BOX 1623 BUTLER, PA 16001	•	-			x		52.50
Account No.	┢	╁	Trade Debt	+	+	╁	
COLUMBUS CARDIOLOGY ASSOCIATION 7901 VETERANS PARKWAY COLUMBUS, GA 31909		-			x		45.00
Account No.	T	T	Trade Debt		T	T	
COMCAST OF HOUSTON, LLC PO BOX 660618 DALLAS, TX 75266-0618		-			x		10,125.00
Account No.	t	t	Unknown	+	+	t	
Comdata P.O. Box 900 Brentwood, TN 37024		-	Amount as Reported on Books (Fuel)		x		9,644,720.00
Sheet no. 37 of 181 sheets attached to Schedule of				Sub			9,654,952.50
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	, , , , , , , , , , , , , , , , , , ,

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1 -	1			,, I	_	
CREDITOR'S NAME,	CO	1 '	sband, Wife, Joint, or Community	HZOO	U N	D I	
MAILING ADDRESS	O D E B T	Н	DATE CLAIM WAS INCURRED AND	N T	 	I S P U T E	
INCLUDING ZIP CODE,	B	W J	CONSIDERATION FOR CLAIM. IF CLAIM	İ	Q	Ų	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	10	C	IS SUBJECT TO SETOFF, SO STATE.	G	ĭ	Ė	AMOUNT OF CLAIM
	Ř	Ľ		ZGШZH	D A T E	D	
Account No.	1		Trade Debt	T	E D		
COMDATA				Н			
PO BOX 845738		l_			x		
DALLAS, TX 75284-5738					^		
DALLAS, 1X 73204-3730							
							500.00
Account No.			Trade Debt				
COMDATA CORPORATION							
PO BOX 845738		_			$ \mathbf{x} $		
Dallas, TX 75284							
Dunus, 17, 70204							
							5,634.76
Account No.	1	T	Trade Debt	Ħ	П		
COMDATA FLEETMOVER							
PO BOX 548		L			$ \mathbf{x} $		
BRENTWOOD, TN 37024					^		
BRENTWOOD, IN 37024							
							3,839.00
Account No.	1		Trade Debt				
COMPATA NETWORK INC							
COMDATA NETWORK, INC 5301 MARYLAND WAY	1	<u> </u>			x		
BRENTWOOD, TN 37027	1				^		
Diceit 11000, 111 07027	1						
							165,448.18
Account No.	╁	\vdash	Trade Debt	\vdash	H		
	1						
COMDATA NETWORK, INC	1	1					
5301 MARYLAND WAY	1	-			X		
BRENTWOOD, TN 37027	1	1					
	1	1					
							0.00
Sheet no. 38 of 181 sheets attached to Schedule of	-			Subt	otal	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				175,421.94
Title I Tolding Charles I tonpholity Chamb			(10001)	I		-/	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1 -			-		_	
CREDITOR'S NAME,	CO	Li	sband, Wife, Joint, or Community	HZOO	U N	D I	
MAILING ADDRESS	O D E B T	н	DATE CLAIM WAS INCURRED AND	N	<u> </u>	- o p ∪ r ш	
INCLUDING ZIP CODE,	В	W	CONSIDERATION FOR CLAIM. IF CLAIM		Q	ַטַ	
AND ACCOUNT NUMBER	TO	J	IS SUBJECT TO SETOFF, SO STATE.	N	Ų	T	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subsect to setort, so strict.	ZGШZH	Ď	D	
Account No.	T		Trade Debt	T	E		
					D		
COMDATA NETWORK, INC.							
MSC-410115, PO BOX 415000	1	-			X		
NASHVILLE, TN 37241-5000							
							8,600.00
Account No.			Trade Debt		П		
COMDATA NETWORK, INC.					,		
P.O. BOX 548		-			X		
BRENTWOOD, TN 37024							
							3,500.00
Account No.		T	Trade Debt				
COMPATA NETWORK INC							
COMDATA NETWORK, INC.					IJ		
PO BOX 910360		-			X		
DALLAS, TX 75391							
							8,600.00
Account No.			Trade Debt				
COMDATA PERMITS							
					x		
PO BOX 548		<u>آ</u>			^		
BRENTWOOD, TN 37024							
	1						3,359.98
Account No.			Trade Debt				
COMPASS GROUP INC							
PO BOX 91337		-			X		
CHICAGO, IL 60693							
<u> </u>							
							47.64
Sheet no. 39 of 181 sheets attached to Schedule of		ı		Subt	ota]	L l	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				24,107.62
Circuit I totaling Character I tohphorny Chamb			(10 m) (1		rug	-,	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.	_		-		-	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	- 1℃	UNLL	D	
MAILING ADDRESS	O D E B T	н	DATE CLAIM WAS INCURRED AND	N	ŀ	I S P U T E	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	ΠĖ	ď	υ	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	ļ۷	Ī	AMOUNT OF CLAIM
(See instructions above.)	R	С	is sobvicer to seron, so simile.	E	QUIDAT	Þ	
Account No.		T	Trade Debt	T	ΙE		
				\vdash	D	⊢	
COMPUSA, INC					١.,		
P.O. BOX 200670		-			X		
DALLAS, TX 75320-0670							
							174.07
Account No.	T		Trade Debt	+	H		
CONDATA							
CONDATA					l٠		
C/O CONDATA		-			X		
435 WEST 194TH STREET							
GLENWOOD, IL 60425							
							13,142.92
Account No.	T	T	Trade Debt	T	T		
CONNER & WINTERS, LLP				١.,	١.,	١.,	
4000 ONE WILLIAMS CENTER		-		X	 X	X	
TULSA, OK 74172-0148							
				퇶	L	L	567.00
Account No.	1		Trade Debt				
CONTINENTAL DATTEDIES							
CONTINENTAL BATTERIES		L			x		
4919 WOODALL ST		-			^		
DALLAS, TX 75247							
							4 707 6 4
	_			\perp	L		1,737.84
Account No.	1		Trade Debt				
CONTINENTAL EDELOUE OVOTERS		1					
CONTINENTAL FREIGHT SYSTEMS		1			,	1	
P.O.BOX 729		-			X	1	
MISSION, TX 78573						l	
						l	
							200.00
Sheet no. <u>40</u> of <u>181</u> sheets attached to Schedule of	_	_		Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				15,821.83
Creations froming offsecured Nonphority Cianlis			(Total of	.1118	pag	;c)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UZLIQUIDATE	U T E	AMOUNT OF CLAIM
Account No.	ł	l	Trade Best		E		
CONWAY TRUCKLOAD PO BOX 953695 ST LOUIS, MO 63195		-			х		800.00
Account No.	┢	┢	Trade Debt	+	H	H	
CONWAY TRUCKLOAD PO BOX 953695 ST LOUIS, MO 63195-3695	•	-			x		800.00
Account No.	t	┢	Trade Debt	+	\vdash	\vdash	
COOMES, INC. 1697 E 250 LANE PHILLIPSBURG, KS 67661	•	-			x		4,400.00
Account No.		Γ	Trade Debt	T	Τ	Г	
COOPER/T. SMITH STEVEDORING CONCENTRATION ACCT DEPT#1529 PO BOX 11407 BIRMINGHAM, AL 35246-1529		-			x		2,195.01
Account No.		Г	Trade Debt		Γ	T	
CORPORATE BILLING INC. P.O. BOX 2219 DECATUR, AL 35609		-			x		1,000.00
Sheet no. 41 of 181 sheets attached to Schedule of				Sub	tota	ıl	9,195.01
Creditors Holding Unsecured Nonpriority Claims			(Total of t	this	pag	ge)	3,133.01

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				1 -		_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ОПШВНОК	ISIO	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT) 		AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	D A T E D		
CORPORATE EXPRESS OFFICE PRODUCTS, INC P.O. BOX 71217 CHICAGO, IL 60694-1217					X		26.76
Account No.			Trade Debt		Н		
COVENANT MEDICAL CENTER, INC. 3421 W. 9TH ST. WATERLOO, IA 50702-5499					x		75.00
Account No.	┡		Trade Debt		Н	Н	75.00
COVERALL OF SAN BERNARDIN PO BOX 802825 CHICAGO, IL 60680-2825		-			x		444.00
Account No.	\vdash	H	Trade Debt		H		
COX COMMUNICATIONS PO BOX 21039 TULSA, OK 74121-1039		-			x		2,511.77
Account No.		H	Trade Debt		H	H	2,311.77
COZAD TRAILER SALES, LLC 4907 WATERLOO RD. STOCKTON, CA 95215-2096		-			x		40.00
				<u> </u>	Щ	Щ	40.00
Sheet no. <u>42</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			3,097.53

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La	1				-	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	- C	U N	D I	
MAILING ADDRESS	ODE BT O	Н	DATE CLAIM WAS INCURRED AND	N T	DZLL	- S P U F E	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	В	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	Ϋ́	AMOUNT OF CLAIM
(See instructions above.)	Ö	c	IS SUBJECT TO SETOFF, SO STATE.	Ğ	ĭ	Ė	AMOUNT OF CLAIM
	Ř	Ĺ		- NGENT	D A T E	D	
Account No.	1		Trade Debt	T	E D		
ODL DETAIL ENED OV LD		П		\vdash	ט	Н	
CPL RETAIL ENERGY, LP		П			x		
PO BOX 22136		- 			^		
TULSA, OK 74121							
							3,407.83
Account No.			Trade Debt				
CPS HOUSTON	1						
PO BOX 250		-			x		
CHANNELVIEW, TX 77530		П					
OTAMELVIEW, TA 77000		П					
							475.74
Account No.		П	Trade Debt		Г	П	
CDEATIVE STATE II C	1						
CREATIVE STATE, LLC		П			IJ		
1609 S. BOSTON AVE.		-			X		
TULSA, OK 74119		П					
							4,405.00
Account No.	-	Н	Trade Debt	H	\vdash		1,100.00
		П					
CREDIT TRANSPORT		П					
INTERNATIONAL		 -			X		
		Ш					88,250.00
Account No.			Trade Debt				
l							
CRESTED BUTTE TOWN OF					,,	$ \cdot $	
PO BOX 39	1	-		X	X	X	
CRESTED BUTTE, CO 81224							
							93.41
Sheet no. 43 of 181 sheets attached to Schedule of		Ш		Subt	Otc.	Ц	00.41
							96,631.98
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nıs j	pag	e)	

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
•		Debtor			

	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXHLXGEXH	Q		AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
CROWL MECHANICAL, INC. 10313B E. 48TH ST. TULSA, OK 74146-4811		-			X		935.44
Account No.	┢	H	Employee Expense Reimbursement	╁	H		
CRUM, JIM 235 CHOATE AVENUE FORT MILL, SC 29708	-	-			х		
	L			L			1,029.72
Account No. CTAS INC. PO BOX 547 EAST BRUNSWICK, NJ 08816-0547		-	Trade Debt		x		170.00
Account No.			Trade Debt	t			
CTS 17390 BROOKHURST ST. FOUNTAIN VALLEY, CA 92708		-			x		11,423.47
Account No.	╁	\vdash	Trade Debt	+	Н	\vdash	
CUMMINS SOUTHERN PLAINS, LTD PO BOX 690925 TULSA, OK 74169-0925	-	-			x		1,993.50
Charter 44 of 404 at 11 11 C 1 11 C				01		Ц	1,330.30
Sheet no. <u>44</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his			15,552.13

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTLN	UZLLQU	DISPUT	AMOUNT OF CLAIM
(See instructions above.) Account No.	O R	С	IS SUBJECT TO SETOFF, SO STATE. Trade Debt	GENT	I DATED	ΙĿ	This color of cham?
CUSTOM TRAILER COMP. 7373 S.W. I-10 FRONTAGE RD SEALY, TX 77474		-			X	T	940.00
Account No.	_	<u> </u>	Trade Debt			_	840.00
D & R WINDMILL & CRANE 18013 S. COUNTY RD. 1357 ODESSA, TX 79766		-			x		
	L	L					2,390.00
Account No. Unknown D and B Trucking Inc. 28437 S. Cedar Rd. Catoosa, OK 74015		-	Unknown Equipment Lease		x		Unknown
Account No. ATLC (and ATC, PIEL, ATREC)	┞	+	Multiple	-	_	_	Olikilowii
Daimler Chrysler Services 13650 Heritage Parkway Fort Worth, TX 76177		-	Gurantor on debts of Arrow Truck Leasing, Piel, and or Arrow Truck Real Estate	х	x		44 760 224 40
Account No.	_	\vdash	Trade Debt				41,769,221.40
DALES STATE INSPECTION 8339 C.E. KING PKWY HOUSTON, TX 77044		-			x		
				L		Ļ	39.50
Sheet no. _45 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subi his			41,772,490.90

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

GDEDWICDIG VALUE	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	MH>U-CD-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E D		
DAMERON HOSPITAL ASSOCIATION PO BOX 4266 STOCKTON, CA 95204		-			X		50.00
Account No.	╁		Employee Expense Reimbursement				50.00
DAN SMITH 4505 W JACKSON ST Broken Arrow, OK 74012		-			x		
							1,862.02
Account No. DANIEL J KURTZ 1971 WESTERN AVE #228 ALBANY, NY 12203		-	Trade Debt		x		402.74
Account No.		T	Trade Debt	\dagger		Н	
DARR EQUIPMENT LP, F/K/A DARR FMH LP PO BOX 975053 DALLAS, TX 75397-5053		-			x		8,905.33
Account No.	\dagger	\vdash	Trade Debt	\dagger		Н	<u> </u>
DARRELL'S PACKAGE EXPRESS LLC 4117 S. LIONS AVE. BROKEN ARROW, OK 74011		_			x		75.75
Sheet no. _46 _ of _181 _ sheets attached to Schedule of				Sub	ota	<u>L</u> 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	11,295.84

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1			-		_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG E NT	021-00-04	_ & P U F E D	AMOUNT OF CLAIM
Account No.			Trade Debt	Ϊ̈	E		
DAVID E. BANERA DBA DAVID'S PLUMBING PO BOX 440150 LAREDO, TX 78044-0150		-			X		260.00
Account No.	┪		Trade Debt	+	П		
DAVIS, ALAN 9513 SHADOW BRANCH LANE FORT SMITH, AR 72903		-			x		
							1,768.83
Account No.	-		Trade Debt				
DAYTON SUPERIOR PO BOX 26067 MILWAUKEE, WI 53226		-			x		
A N	┡		Tonda Dahi				169.35
Account No.	ł		Trade Debt				
DDS LEGAL SUPPORT SYSTEMS, INC 2900 BRISTOL STE E-106 COSTA MESA, CA 92626		-			x		
Account No.	╀		Trade Debt				77.70
DEBBIE G. CHANEY COURT REPORTER P.O. BOX 53693 LAFAYETTE, LA 70505		-			x		664.50
Sheet no. <u>47</u> of <u>181</u> sheets attached to Schedule of				Subt	otal	l l	
Creditors Holding Unsecured Nonpriority Claims			(Total of				2,940.38

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITORIO MANG	С	Hu	isband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXHLXGEXH	UNLIQUIDAT	S P U F E	AMOUNT OF CLAIM
Account No.	ł	l	Trade Debt		Ė		
DEDICATED TRANSPORTATION P.O. BOX 101 MANNFORD, OK 74044		-			х		10,764.00
Account No.		t	Trade Debt		T		
DEER PARK LUMBER CO. PO BOX 430 DEER PARK, TX 77536		-			x		6,849.74
Account No. Various	t	T	2009	\dagger	t		
Dell Financial Services LP 12234 N I 35 Bldg B Austin, TX 78753-1705		_	Computer equipment leased and proceeds		x		Unknown
Account No.	T	t	Trade Debt		T		
DENVER OCCUPATIONAL & AVIATION MEDICINE 3464 S. WILLOW ST. DENVER, CO 80231-4531		-			x		55.00
Account No.	t		Trade Debt				
DEPENDABLE TRANS, INC. P.O. BOX 545 OTTAWA, KS 66067		-			x		4 900 00
	_						1,800.00
Sheet no. <u>48</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			19,468.74

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

an	С	Hus	sband, Wife, Joint, or Community	С	Īυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	UNLIQUIDATE	U T F	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E D		
DESCARTES SYSTEM (USA) LLC 2030 POWER FERRY RD. SUITE 510 ATLANTA, GA 30339		-			x		2,778.24
Account No.			Trade Debt	+	t	H	
DESIGN & BUILD CORPORATION PO BOX 863 FISHERS, IN 46038		-			x		
Account No.			Trade Debt	_	_		1,745.00
DEWAYNE L SMITH DBA SMITH DETROIT DIESEL P.O. BOX 1310 MUSKOGEE, OK 74402-1310		-	Trade Debt		x		3,226.69
Account No.	┢	Н	Trade Debt		+	H	•
DHL EXPRESS (USA) INC. PO BOX 840006 DALLAS, TX 75284-0006		-			x		292.91
Account No.		H	Trade Debt	+	+	\vdash	
DHL WORLDWIDE EXPRESS PO BOX 844894 DALLAS, TX 75284		-			x		18.00
Sheet no. 49 of 181 sheets attached to Schedule of				Sub			8,060.84
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	3,000.04

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Hus	sband, Wife, Joint, or Community	С	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLLQULDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	٦т	T E D		
DHT HAND THERAPY LIMITED PARTNERSHIP DBA 690 N. COFCO CENTER CT # 260 PHOENIX, AZ 85008		-			x		108.60
Account No.			Trade Debt	+			
DIANA NEWTON FB CSR 13146 E 129TH PL NORTH Collinsville, OK 74021		-			x		46.65
Account No.		\vdash	Trade Debt	+	\vdash		
DICKINSON WRIGHT PLLC 1901 L ST NW STE 800 WASHINGTON, DC 20036		-			x		
Account No.			Trade Debt	+	┞		1,194.50
DIGBY FAMILY LLLP 1400 W 64TH AVE. DENVER, CO 80221		-			x		
Account No.	_		Trade Debt	\downarrow	L		13,326.03
DIRECTV PO BOX 78626 PHOENIX, AZ 85062		_			x		1,270.09
Sheet no50_ of _181_ sheets attached to Schedule of				Sub	tota	<u>L</u>	1,210.00
Creditors Holding Unsecured Nonpriority Claims			(Total of				15,945.87

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDED MODIS VIA DE	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGEZH	Q U I	-SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	T	D A T E D		
DISCOVERYLAND! USA, INC. 5529 S LEWIS AVE TULSA, OK 74105		-			X		4,461.40
Account No.			Trade Debt	+			4,401.40
DISH NETWORK PO BOX 7203 PASADENA, CA 91109-7303		-			x		
							42.99
Account No. DISTRIBUTOR OPERATIONS INC DBA INTERSTAT 4116 S 88TH E. AVE. TULSA, OK 74145		_	Trade Debt		x		17,489.57
Account No.			Trade Debt	\top	П		
DOCTOR'S CARE PA PO BOX 890741 CHARLOTTE, NC 28289-0741		-			x		62.00
Account No.	\mathbf{l}		Trade Debt	+	H		02.00
DON LYNDELL HOWELL DBA H & H ESCORT SERV 16619 S. MEMORIAL B-1 BIXBY, OK 74008		-			x		926.64
Shoot no. E4 of 404 shoots oftenhad to School of				Cuki	L	Ц	320.04
Sheet no. _51 of _181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt this j			22,982.60

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

GDED YEAR NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	UNLIQUIDA		AMOUNT OF CLAIM
Account No. Unknown			Unknown	Т	D A T E D		
Donald Finnigsiel 2636 Sunken Tree Dr. Lake Havasu City, AZ 86403		_	Equipment Lease		X		Unknown
Account No.	1		Trade Debt	+			
DOOSAN INFRACORE INT'L C/O CONDATA 435 W. 194TH ST. GLENWOOD, IL 60425		_			x		4,498.00
Account No.	╁	\vdash	Trade Debt	+	\vdash	\vdash	
DOTHAN TARPAULIN PRODUCTS INC. PO BOX 2207 US HWY 231 SOUTH DOTHAN, AL 36302		-			x		45,078.14
Account No.			Trade Debt	T	Г		
DOUBEKS FREIGHT INC. P.O. BOX 191 GAINESVILLE, MO 65618		-			x		1,900.00
Account No. Unknown	┢	L	Unknown	+	\vdash	L	1,900.00
Douglas S. Clark 5046 Crawfordsville Rd. Speedway, IN 46224		_	Equipment Lease		x		Unknown
Sheet no. 52 of 181 sheets attached to Schedule of	-	_		Subt	tota	l	E4 476 44
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	51,476.14

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Ηu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	ΙQ	U T E	AMOUNT OF CLAIM
	1	l			Þ	l	
DRIVERS LEGAL PLAN 1101 SOVEREIGN ROW OKLAHOMA CITY, OK 73108		-			х		8,191.71
Account No.	┢	┝	Trade Debt	+	╁	┢	
DUN & BRADSTREET INC. PO BOX 75434 CHICAGO, IL 60675		-	Trade Best		x		10,157.58
Account No. Unknown	t	H	Unknown	+	十	H	
Dwight W. Gardner 8711 Valley Rock Houston, TX 77078	•	-	Equipment Lease		x		Unknown
Account No.		Т	Trade Debt	T	T	T	
DYDRO ALUMINUM-NORTH AMERICA C/O CONDATA 435 W. 194TH ST. GLENWOOD, IL 60425		-			x		543.36
Account No.	T	T	Trade Debt	T	十	T	
EAGLE UNITED TRUCK WASH ATTN: NICOLAS SCHEIDT 6535 S DAYTON, STE 3700 GREENWOOD VILLAGE, CO 80111		-			x		3,462.64
Sheet no53_ of _181_ sheets attached to Schedule of				Sub	tota	ıl	22,355.29
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	paş	ge)	22,333.29

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_				_		
CREDITOR'S NAME,	Ç	Ηι	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	QUIDATE	U T E	AMOUNT OF CLAIM
EAST COAST RELAY, INC DBA SHUMAN'S FLAG		-			D X	H	
1365 GREENWOOD ROAD WINCHESTER, VA 22602							1,713.20
Account No.	T	T	Trade Debt		Ī	T	
EAST TULSA TRUCK PARTS & EQUIPMENT INC. P.O. BOX 1499 TULSA, OK 74105		-			x		
		L			L		2,067.00
Account No.	ł		Unknown Unknown				
Eastern Oklahoma Equipment Leasing Co 4230 S. Elwood Ave Tulsa, OK 74107		-			x		
		L			L		Unknown
Account No.	ł		Trade Debt				
EBE TECHNOLOGIES 4430 KENNEDY DRIVE EAST MOLINE, IL 61244		-			x		
							6,730.90
Account No.	-		Trade Debt				
ECONOMY TRANSPORT, INC. P.O. BOX 712930 CINCINNATI, OH 45271-2930		-			x		
							3,600.00
Sheet no. <u>54</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			14,111.10

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDED MODIS VALVE	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	>0-00-03	I S P U F ⊞ D	AMOUNT OF CLAIM
Account No.			Trade Debt	T	DATED		
EDITH C MCGEE BRATT DBA SPECIALIZED ESCO 3344 S 63RD WEST AVE TULSA, OK 74107		-			x		2,195.48
Account No.	t		Trade Debt	t			
EDITH'S FLOWER SHOP 3533 S 65TH WEST AVE TULSA, OK 74107		-			x		
							46.21
Account No. EL DORADO FOUNDRY, MACHINE & SUPPLY CO., 518 S. JACKSON EL DORADO, AR 71730		-	Trade Debt		x		1,440.00
Account No.	t		Trade Debt	t	Н	П	
ELECTROLUX HOME PRODUCTS 701 33RD AVENUE N ST. CLOUD, MN 56303		-			x		1,782.66
Account No.	╁	\vdash	Trade Debt	+	Н	\vdash	,
ELLSWORTH SEALCOATING CO 5141 S 24 WEST AVE TULSA, OK 74107	-	-			x		1,000.00
Sheet no55_ of _181_ sheets attached to Schedule of			<u> </u>	Subi	oto	Ц	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Creditors Holding Unsecured Nonpriority Claims			(Total of				6,464.35

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	Co	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	PU-CD-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	 	ΙEΙ		
ELVIN W. GRAHAM 1848 CRESTVIEW CIRCLE CLAREMORE, OK 74017		-			X		1,121.78
Account No.			Trade Debt				7,223
ENTELICON, INC. 7815 S GRANITE AVE. TULSA, OK 74136		-			х		
A	L		Toods Dobs	_			5,739.00
Account No.	ł		Trade Debt				
ENTERPRISE RENT-A-CAR 433 E. MEMORIAL RD. OKLAHOMA CITY, OK 73114-2273		-			x		
			Tools Bald				154.54
Account No.	ł		Trade Debt				
ENVIRONMENTAL SPECIALIST INC. PO BOX 337 MCDONALD, OH 44437		-			x		
Account No.			Trade Debt				46.80
ERVIN C OSBORNE 20421 92ND AVENUE EAST GRAHAM, WA 98338		_			х		
							179.40
Sheet no. <u>56</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of t	Subt			7,241.52

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J C H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG ENT)-co-rzc	- の中 コト 田口	AMOUNT OF CLAIM
Account No.	R	H	Trade Debt	- N T	D A T E	ט	
	1				D		
EVISION MARKETING GROUP PO BOX 1243 NORTHPORT, AL 35476		-			х		
							693.75
Account No.	1		Trade Debt				
EXCEL SYSTEMS 400 N. SAM HOUSTON PKWY E. STE900 ATTN: LOLA CANTU HOUSTON, TX 77060		-			х		
							7,513.58
Account No.		Г	Trade Debt		П	П	
EXHIBIT MANAGEMENT ASSOCIATES 1404 BROWNS LANE STE E LOUISVILLE, KY 40207		-			x		
							2,500.00
Account No.	T	H	Trade Debt				
FABIAN CLEANING, INC PO BOX 2294 SHARON, PA 16146		-			х		
							1,575.00
Account No.	T		Trade Debt		П	П	
FARMER BROS. CO. DBA CUSTOM COFFEE FILE #55172		-			х		
LOS ANGELES, CA 90074-5172							463.03
Sheet no. <u>57</u> of <u>181</u> sheets attached to Schedule of		L		Subt			12,745.36
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	.2,0.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_						
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
Account 140.	ł	l	Trade Best		E	l	
FAST LANE Service Center PO Box 632 AUBURN, MA 01501-0632		-			x		229,671.64
Account No.		T	Trade Debt		T	T	
FAST TRANSFER INC 1364 THOMPSON RD EAGLE PASS, TX 78852		-			x		1,150.00
Account No.	T	T	Trade Debt		\top	T	
FEDERAL EXPRESS CORPORATION DBA FEDEX EX PO BOX 660481 DALLAS, TX 75266-0481		-			x		4,162.65
Account No.		Γ	Trade Debt		T	Γ	
FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461		-			x		52.21
Account No.	f	T	Trade Debt	1	十	t	
FELDMAN FRANDEN WOODARD 525 S MAIN ST STE 1000 TULSA, OK 74103		-			x		540.86
Sheet no58 of _181 sheets attached to Schedule of				Sub	tota	ıl	225 577 26
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	paş	ge)	235,577.36

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_	_			_		•
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CO	N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	J C H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG E N	UNLLQULDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ΙE		
FELDMAN, FRANDEN, WOODARD, FARRIS & BOUD WILLIAMS CENTER TOWER II TWO WEST 2ND STREET ST 900 TULSA, OK 74103		-			X		2,020.05
Account No.			Trade Debt				
FIA CARD SERVICES PO BOX 15019 WILMINGTON, DE 19850-5019		-		x	x	x	
							21,450.00
Account No.			Trade Debt				
FINISHING TOUCH INC. 3447 S. GARY PLACE TULSA, OK 74105		_			x		
Account No.	┢		Trade Debt				165.00
FIRECO DEPT 1812 TULSA, OK 74182		-			x		1,517.15
Account No.			Trade Debt				1,517.110
FLEETPRIDE, INC PO BOX 847118 DALLAS, TX 75284		_			x		
	L				L	L	7,293.51
Sheet no. <u>59</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			32,445.71

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1^	1	ishaad Wife Isiat as Community	1		ь	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZL_QU_DAFED	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Trade Debt		Ę		
FLEETPRIDE, INC. PO BOX 847118 DALLAS, TX 75284		-			x		938.70
Account No.	t	t	Trade Debt			T	
FLEETWASH INC PO BOX 36014 NEWARK, NJ 07188-6014		-			x		431.66
Account No.	t	+	Trade Debt	+	┝	\vdash	
FONTAINE TRAILER COMPANY DBA FONTAINE PA 14295 COLLECTION CENTER DRIVE CHICAGO, IL 60693		-			x		195.42
Account No. Unknown	╁	+	Unknown	+	\vdash		
FORD MOTOR CREDIT COMPANY P.O. BOX 790093 ST. LOUIS, MO 63179-0093		-	Trade Debt		x		
Account No.	╀	╀	Trade Debt	-			553.05
FORKLIFT SERVICES, INC. 1713 COTA AVE LONG BEACH, CA 90813		-	Trade Debt		x		264.00
Sheet no. _60 _ of _181 _ sheets attached to Schedule of			I.	Sub	tota	ıl	2.22.55
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	2,382.83

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CD ED ITOD IS A LA ES	С	Hus	sband, Wife, Joint, or Community	С	U	D	
	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I L	UNLIQUIDATE	ĮΨ	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
FORKLIFT SYSTEMS OF TEXAS, LTD P.O. BOX 90689 SAN ANTONIO, TX 78209		-			X	T	579.95
Account No.			Trade Debt		+		
FOSTER FENCE LTD PO BOX 96116 HOUSTON, TX 77213					x		
					$oxed{\bot}$		1,611.50
Account No.			Trade Debt				
FOUR CORNERS DRUG TESTING 1740 E. MAIN ST. SUITE 10 CORTEZ, CO 81321					x		
							20.00
Account No.			Trade Debt				
FRANCIS MUELLER 3001 COUMBIA MEMORIAL PRKWY APT 308 LEAQUE CITY, TX 77573					x		
Account No.			Trade Debt	+	\perp	-	573.82
FRANK PRASIFA & SONS INC. PO BOX 708 HUTCHINS, TX 75141		-			x	,	325.00
Sheet no. _61 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub f this			3,110.27

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
	·	Debtor			

	1.	1		1 ~		_	
CREDITOR'S NAME,	CO	l '	sband, Wife, Joint, or Community	O.	-rzc	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T T		I S P U F E	
AND ACCOUNT NUMBER	B	J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	QU	U T	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	G E	I D	E D	THIOCITY OF CERMIN
Account No. Unknown	╫	\vdash	Unknown	N T	.QU_DAFE		
TRECOUNT TO: CITATION I	1		Equipment Lease		D		
Fred Newhouse					П		
9708 Brierwyck Dr.		-			x		
Dallas, TX 75217							
							Unknown
Account No.	†		Trade Debt				
EDELOUT CONNECTION							
FREIGHT CONNECTION		L			$ _{\mathbf{x}} $		
3340 GREENS RD, BLDG A		-			^		
STE 620 HOUSTON, TX 77032		l					
HOUSTON, 1X 77032							4,000.00
Account No.	1	T	Trade Debt	T	H		
FREIGHTLINER LLC							
PO BOX 409218		l_			$ \mathbf{x} $		
ATLANTA, GA 30384		l					
							188,333.18
Account No.			Trade Debt				
FRENCH-ELLISON TRUCK CTR							
8402 MILO RD		_			x		
LAREDO, TX 78045							
							209.03
Account No.			Trade Debt				
EDONITIED INTERNATIONAL TRUCKS							
FRONTIER INTERNATIONAL TRUCKS,		L			ہ		
INC. PO BOX 3666		ľ			x		
TULSA, OK 74121							
10200, OK 74121							98.52
Sheet no. 62 of 181 sheets attached to Schedule of				Subt			192,640.73
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	102,040110

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS	ŏ	Н	Sound, Wile, Collin, or Collinating	CON	Ň	lı I	
INCLUDING ZIP CODE,	CODEBT	w	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	T	I Q U	SPUT	
AND ACCOUNT NUMBER (See instructions above.)	O R	C 1	IS SUBJECT TO SETOFF, SO STATE.	N G E N	I i	E D	AMOUNT OF CLAIM
Account No.	<u> </u>	H	Trade Debt	- Ñ	D A T E		
Account Ivo.	ł		Trade Dest		E D		
FROST ELECTRIC SUPPLY							
CATHI READER		-			X		
2429 SCHUETZ RD.							
MARYLAND HEIGHTS, MO 63043							150.00
Account No.	-		Trade Debt	+			
	1						
G B TAYLOR DO PA					١.,		
2320 HARTS BLUFF RD		-			X		
SUITE A							
MT PLEASANT, TX 75455							105.00
Account No.			Trade Debt	\dagger	\vdash		
_	1						
GARY JONES		L		_v	v	x	
OPERATIONS/EXECUTIVE OFFICE 8709 S DARLINGTON AVE		-		^	^	^	
Tulsa, OK 74137							
							4,130.61
Account No.			Trade Debt				
GATEWAY AIR CONDITIONING							
417 SHILOH DRIVE		-			x		
PO BOX 440700							
LAREDO, TX 78044							
							757.76
Account No.			14 Trailers GE Cap Corp (source: Debt				
OF Conital Com			Schedule) (Depr Schedule report 14, NBV \$ 217,149)				
GE Capital Corp Trailer Fleet Services		_	-··,··· o / 	_x	x		
530 E Sweedsford Rd				1	 ^`		
Wayne, PA 19087							
							137,919.80
Sheet no63 of _181_ sheets attached to Schedule of				Subi			143,063.17
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	I c	Ни	sband, Wife, Joint, or Community	Tc	ш	р	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G			AMOUNT OF CLAIM
Account No.			Trade Debt] T	D A T E D		
GE CAPITAL INFORMATION TECHNOLOGY SOLUTI PO BOX 650016 DALLAS, TX 75265-0016		-			X		9,627.27
Account No. xxx-xxxxxx4001	t		Security for this debt held in Arrow Truck	t			
GE Capital Solutions Trailer Fleet Services 530 E Sweedsford Rd Wayne, PA 19087		_	Leasing Co	x	x		
	L			\perp			327,735.96
Account No. xxxx5394 GE Capital Solutions Trailer Fleet Services 530 E Sweedsford Rd Wayne, PA 19087		-	Lease Agreement ATLC I50 Trailers	x	x		0.00
Account No.	t	H	Trade Debt	\dagger		Н	
GE TRANSPORTATION FINANCE 300 E. CARPENTER FRWY STE 400 IRVING, TX 75062		_			x		148,903.94
Account No.	┝	\vdash	Trade Debt	+	\vdash	Н	. 40,000.04
GEIGER PRINTING & PROMOTION, LLC 405 WEST 119 ST. SO. JENKS, OK 74037		-			x		567.54
Sheet no. _64 _ of _181 sheets attached to Schedule of	_		<u> </u>	Subt	ota	L 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				486,834.71

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_			_	_	_	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGEN	HPU-CD-LZC	ISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ΙEΙ		
GENUINE PARTS COMPANY DBA NAPA DISTRIBUT 8419 CE KING PKWY HOUSTON, TX 75147		-			X		100.72
Account No.	┪		Trade Debt				
GENWOOD TULSA, LLC DBA HOLIDAY INN SELEC 5000 E SKELLY DR TULSA, OK 74135		-			х		713.43
Account No.	╁	\vdash	Unknonw				
GENWORTH LIFE AND ANNUITY INSURANCE COMP P.O. BOX 79314 BALTIMORE, MD 21279-0314		-	Trade Debt		х	x	7,930.00
Account No. Unknown	1		Unknown				
Gerald Johnson 2015 Palmer St. Orlando, FL 32803		-	Equipment Lease		х		Unknown
Account No.	L	\vdash	Trade Debt				Olikilowii
GILLEY VENTURES, LLC DBA GILLEY ELECTRIC 819 S. LEWIS AVE. TULSA, OK 74104		-			х		4 447 00
							1,447.02
Sheet no. <u>65</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			10,191.17

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
recount ivo.	ł	l	Trade Best		D		
GNK TRANSPORTATION INC. PO BOX 968 SIOUX FALLS, SD 57101		-			x		300.00
Account No.	t	H	Trade Debt	+	十	H	
GNK TRANSPORTATION INC. PO BOX 968 SIOUX FALLS, SD 57101		-			x		300.00
Account No.	t	H	Trade Debt	+	╆	H	
GOLF CLUB OF OKLAHOMA PO BOX 205 BROKEN ARROW, OK 74013		-			x		47.40
Account No.	T	T	Trade Debt	t	T	T	
GONZ INC DBA KINGWAY HARDWARE 8012 C E KING PKWY HOUSTON, TX 77044		-			x		2,388.15
Account No.		Γ	Trade Debt		T	Γ	
GOODMAN-REICHWALD, DODGE, INC C/O GOODMAN-REICHWALD- DODGE PO BOX 26067 MILWAUKEE, WI 53226		-			x		12,088.52
Sheet no. 66 of 181 sheets attached to Schedule of				Sub	tota	ıl	15,124.07
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	13,124.07

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

OD FID MODE IS A SALE	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	UNLIQUIDATE		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
GOTCHA COVERED LLC 1508 DAVISON RD. FLINT, MI 48506		-			x		500.00
Account No.	t		Trade Debt			Н	
GRAINGER PARTS P.O. BOX 419267 KANSAS CITY, MO 64141		-			x		
Account No.	╀		Trade Debt		-		324.60
GRANITE TELECOMMUNICATIONS PO BOX 83197 WOBURN, ME 01813-3197		-			x		
Account No.	╀		Trade Debt		┝		1,154.33
GRANT MERCANTILE AGENCY 49099 RD. 426 OAKHURST, CA 93644		-			x		742.26
Account No.	╁		Trade Debt		\vdash	Н	142.20
GREEN COUNTRY OIL & GAS VIP LABS CHEMICA 722 S WALNUT BOX 49 CHELSEA, OK 74016		 -			x		
							1,131.62
Sheet no. <u>67</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total of	Sub this			3,852.81

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.	1					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu: H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT - NGENT	MH>U-CO-LZC	ローのローにロ	AMOUNT OF CLAIM
Account No. Unknown	1		Unknown	'	E D		
Gregory c. Werner 5635 Daybrook Ct. Stanley, NC 28164		-	Equipment Lease		X		Unknown
Account No.			Trade Debt	\vdash		H	
GREYHOUND LINES INC 24716 NETWORK PLACE CHICAGO, IL 60673-1247	-	-			х		39,874.03
Account No.	╁	L	Trade Debt	\vdash			39,074.03
GRIZZLY MAINTENANCE SERVICE PO BOX 368 CASPER, WY 82602	-	-			х		84.00
Account No.	lacksquare	H	Trade Debt	+			0 1.00
GROUP1201, INC. 1800 PARKWAY PLACE STE 1000 MARIETTA, GA 30067		-			х		21,291.56
Account No.	\vdash		Trade Debt		H	H	21,201.00
GROWTH CAPITAL PARTNERS, L.P. 363 N. SAM HOUSTON PKWY E HOUSTON, TX 77060		_			x		4,167.99
						Ц	4,107.99
Sheet no. <u>68</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			65,417.58

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

-	_		1.		-	1
C	Hus	sband, Wife, Joint, or Community	CO	U N	D	
D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGE	Q U I	SPUTED	AMOUNT OF CLAIM
T	Г	Trade Debt	Ť	ΙE		
	-			Г		250.00
-		Trade Debt	+			250.00
	-		x	x	x	
						3,960.00
1		Trade Debt				
	-		x	x	x	
		Totals Dale				28.44
ł		Trade Debt				
	-		x	x	x	
		Totals Dale				364.98
1		Trade Debt				
	-			x		
						175.00
						4,778.42
	ODEBTOR	HWJC -	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt Subject To Setoff, So State. X	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt X X X X X X X X X X X X X X X X X	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGENT	Q U I	U T E	
Account No.	T	T	Trade Debt	Ϊ	D A T E D		
H.D. MCGUIRE ESCORT CAR DBA H. MCGUIRE T H D MCGUIRE ESCORT CAR PO BOX 783 BRISTOW, OK 74010		_			X	T	4,999.05
Account No.			Trade Debt		Γ	T	
HALE PLUMBING INC. 3815 S. 79TH E. AVE. TULSA, OK 74145-3294		-			x		200.05
Account No.	┝	╁	Trade Debt		╁	+	
HALLORAN & SAGE LLP ONE GOODWIN SQ 225 ASYLUM ST HARTFORD, CT 06103		_			x		5,415.19
Account No.	H	H	Trade Debt		+	t	,
HAROLD BAKER TOWING LLC 1615 E Pine Street TULSA, OK 74106		_			x		1,655.34
Account No.	t	t	Trade Debt		t	t	
HARP ELECTRIC CO. 5009 W. 62ND ST. TULSA, OK 74131-2626		_			x		546.56
Sheet no70_ of _181_ sheets attached to Schedule of	_	_		Sub			12,816.19
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	paş	ge)	12,313.19

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Hus	sband, Wife, Joint, or Community	С	u	D	
	B T	± ⊗ ¬ ∪	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	>ローCのーΓΖC	$\neg \circ \neg \cup \neg \cup \neg \cup$	AMOUNT OF CLAIM
Account No. Unknown			Unknown	Т	DATED		
Harry J. Hill II 396241 W. 1550 Rd. Dewey, OK 74029			Equipment Lease		X		Unknown
Account No. Unknown			Unknown	╁	Н		
Haul'n America LLC 3960 W. Pt. Loma Blvd, H300 San Diego, CA 92110			Equipment Lease		х		
							Unknown
Account No. HAWKS PHOTOGRAPHY INC 1918 E 11TH ST TULSA, OK 74104-3606		-	Trade Debt		x		368.96
Account No.	\dashv		Trade Debt	T	Н		
HAYNE WELDING INC. 210 VOSLER SCHOOL ROAD GRENNVILLE, PA 16125					x		318.00
Account No.	\dashv		Trade Debt	\mathbf{l}	Н	H	
HENRY SCHEIN, INC. DEPT CH 14125 PALATINE, IL 60055-4125		-			x		427.02
Sheet no71_ of _181_ sheets attached to Schedule of	Ш		<u> </u>	Subt	ota	L	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				1,113.98

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1			1 -		-	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	MH>U-CO-LZC	$I \otimes P \cup F \sqcup D$	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ΙEΙ		
HERITAGE-CRYSTAL CLEAN LL 13621 COLLECTIONS CTR DR CHICAGO, IL 60693-0136		-			X		1,523.57
Account No.		H	Trade Debt				-,,
HIDDEN VALLEY WRECKER 625 W GULF BANK HOUSTON, TX 77037		-			x		3,950.00
Account No.	┢	H	Trade Debt				3,930.00
HIGH COMPANY P.O. BOX 6453 FLORENCE, AL 29502		-			х		1,150.00
Account No.	t	H	Trade Debt	+			
HIRE RIGHT DBA USIS COMMERCIAL SERVICES 23883 NETWORK PL. CHICAGO, IL 60673		-			x		41,366.66
Account No.	╁	\vdash	Trade Debt		H	H	,
HNI PO BOX 510187 NEW BERLIN, WI 53151		_			х		400.00
							189.00
Sheet no. <u>72</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			48,179.23

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La	1				-	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	O D E B T	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	NT I NG ENT	. こりー「ヱこ	- S P U ⊢ E	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	G E	Ď	E D	
Account No.	T		Trade Debt	T	- D A T II D		
HOGAN TAYLOR LLP						Н	
2200 S. UTICA PL. STE 400		-			Х		
TULSA, OK 74114-7000							
							233.25
Account No.			Trade Debt				
HOIDALE CO INC							
PO BOX 12104		-			Х		
WICHITA, KS 67277							
							35.00
Account No.	T		Trade Debt			П	
HOME DEPOT CREDIT SVCS							
PO BOX 6031		-			х		
THE LAKES, NV 88901							
							1,743.84
Account No.	T		Trade Debt				
HOME DEPOT CREDIT SVCS							
PO BOX 6029		-			х		
THE LAKES, NV 88901							
							718.70
Account No.	T		Trade Debt			H	
HORIZON LAWN & LANDSCAPE							
8285 S. 89TH W. AVE.	ĺ	-		Х	х	x	
TULSA, OK 74131							
							6,575.00
Sheet no73_ of _181_ sheets attached to Schedule of		•		Subt			9,305.79
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	, -

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

		_				_	
CREDITOR'S NAME,	Co	Hus	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZT L ZGEZT	OZL_QU_DAHE	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E D		
HUDSON PLUMBING HEATING AIR CONDITIONG, PO BOX 9306 TULSA, OK 74157-0306		-			X		1,568.54
Account No.	t		Trade Debt	T			
HURRICANE DEVELOPMENT, INC DBA BACKYARD 8942 S. MEMORIAL TULSA, OK 74133		-			x		7,223.68
Account No.	t		Trade Debt	t	\forall		
HUTCHINSON CLINIC P.A. 2101 NORTH WALDRON HUTCHINSON, KS 67502		-			x		22.00
Account No.	┢		Trade Debt		Н		
I.C. ELECTRIC INC. 110 E. HIGH ST. SHARPSVILLE, PA 16150		-			x		130.00
Account No.	\vdash		Trade Debt		Н		100.00
ICS, LLC 210 CHESTER RIVER HEIGHTS RD. MILLINGTON, MD 21651		_			x		1,583.75
							1,503.75
Sheet no. <u>74</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his p			10,527.97

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

		_		_		_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	MH>U-CO-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	l E I		
IDLEAIRE TECHNOLOGIES CORP 410 NORTH CEDAR BLUFF RD STE 200 KNOXVILLE, TN 37923		-			X		61,796.51
Account No. xx xxx xxxxxxxx2827	t	Н	2/22/07		H	Н	
IDS Capital 1738 Bass Rd. Macon, GA 31210-1043		-	Trade Debt		х		
							Unknown
Account No.	l		Trade Debt				
IKON OFFICE SOLUTIONS INC PO BOX 660342 DALLAS, TX 75266-0342		-			x		
							4,233.33
Account No.	l		Trade Debt				
ILLINOIS STATE TOLL VIOLATION PROCESSING 135 S LASALLE DEPT 8021 CHICAGO, IL 60674		-			x		69.25
Account No.	\vdash	\vdash	Trade Debt	\vdash	Н	\vdash	00.20
IMPACT TRANSPORTATION SOLUTIONS, INC 13693 MIDDLE GROVE LANE NEOSHA, MO 64850		-			x		
							499.00
Sheet no. <u>75</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his j			66,598.09

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	ł	l			D	l	
IMPERIAL SERVICE SYSTEM PO BOX 2938 GLEN ELLYN, IL 60138-2938		-			x		292.89
Account No.	t	H	Trade Debt	╫	十	t	
IMPERIAL SERVICE SYSTEMS, INC. PO BOX 2938 GLEN ELLYN, IL 60138-2938		-			x		2,155.57
Account No.	t	H	Trade Debt	+	十	H	
IMPERIAL SUPPLIES LLC. P.O. BOX 23910 GREEN BAY, WI 54305-3910		-			x		156.59
Account No.	t	T	Trade Debt	T	T	T	
INBESA AMERICA, INC. PO BOX 190 CHANNELVIEW, TX 77530		-			x		3,000.61
Account No.	T	T	Trade Debt	\dagger	十	t	
INDUSTRIAL FOUNDATION OF AMERICA 402 E SAN ANTONIO AVE BOERNE, TX 78006		-			x		125.00
Sheet no76_ of _181_ sheets attached to Schedule of				Sub	tota	ıl	5 720 66
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	5,730.66

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Hus	sband, Wife, Joint, or Community	Тс	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	DZI-GD-DAHED	I S P U T E D	AMOUNT OF CLAIM
Account No.	1		Trade Debt	Т	E		
INFINITY RESOURCES, INC 2940 E. STATE ST. HERMITAGE, PA 16148		-			x		8,884.45
Account No.		Н	Trade Debt	+	H		<u> </u>
INGERSOLL RAND CO C/O CONDATA 435 WEST 194TH STREET GLENWOOD, IL 60425		-			x		1,442.99
Account No.	t	Н	Trade Debt	+		\vdash	
INTEGRATED SERVICES, INC. 4144 N CENTRAL EXPWY, SUITE 43 DALLAS, TX 75204		-			x		1,050.00
Account No.	╁	Н	Trade Debt	+	\vdash		•
INTERCALL PO BOX 281866 ATLANTA, GA 30384-1866		-			x		1,872.36
Account No.	╁	Н	Trade Debt	+	\vdash	\vdash	.,
INTERNATIONAL OFFICE SUPPLY DBA PATRIA O PO BOX 440110 LAREDO, TX 78044		-			x		388.26
Sheet no 77 _ of _ 181 _ sheets attached to Schedule of		Ш	<u> </u>	Subt	tota	<u>L</u> l	
Creditors Holding Unsecured Nonpriority Claims			(Total of				13,638.06

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_	_		1		_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	⊃Z	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	Q U I	$ \otimes$ P \cup P \cup D	AMOUNT OF CLAIM
Account No.			Trade Debt	Т			
INTERNATIONAL TRUCK AND ENGINE CORPORATI 2001 NE 46TH ST KANSAS CITY, MO 64116		-			X		2,080.66
Account No.			Trade Debt				
INTERSTATE BATTERIES OF SOUTH TEXAS 4903 AMBASSADOR ROW CORPUS CHRISTIE, TX 78416		-			x		654.26
Account No.		\vdash	Trade Debt	╁			
INTERSTATE BATTERIES OF YOUNGSTOWN 6981 SOUTHERN BLVD. STE E YOUNGSTOWN, OH 44512		-			x		1,545.12
Account No.			Trade Debt		Н		
INTERSTATE BATTERY SYSTEMS HOUSTON 3014 OLD SPANISH TRAIL HOUSTON, TX 77054		-			x		1,693.53
Account No.		\vdash	Trade Debt		Н		, , ,
INTERSTATE PERMIT SERVICE PO BOX 32493 COLUMBUS, OH 43232		-			x		50.00
				<u></u>	Щ		30.00
Sheet no 78 _ of _ 181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			6,023.57

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			3/12/07 and 02/28/07 Equipment leased including proceeds and	_	D A T E D		
IOS Capital 1738 Bass Rd. Macon, GA 31210-1043		-	products		х		Unknown
Account No.		\vdash	Trade Debt				Olikilowii
IPS WORLDWIDE C/O IPS WORLDWIDE PO BOX 730321 ORMOND BEACH, FL 32173		-			x		
	L	L		L		L	2,940.00
Account No. ISON, MELISSA 777 Post Oak Blvd Suite 360 Houston, TX 77056		_	Trade Debt	x	x	x	4,063.66
Account No.	Ī	T				Г	
ITR CONCESSION COMPANY LLC 52551 ASH ROAD ATTN: ACCOUNTS RECEIV. GRANGER, IN 46530		_			x		82.00
Account No.	T	T	Trade Debt			T	
J.J. KELLER & ASSOCIATES INC PO BOX 548 NEENAH, WI 54957		-			x		6,448.36
Sheet no79_ of _181_ sheets attached to Schedule of		_		Subi			13,534.02
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I Q	U T E	AMOUNT OF CLAIM
			1.22.2.2.		卢	\perp	4
J.P. GRAHAM TRANSPORT INC P.O. BOX 390		-			x		
ROCHESTER, PA 15066							
							3,000.00
Account No.			Trade Debt		Γ		
JACK F. HALE							
7105 S. REDBUD BROKEN ARROW, OK 74011		-			X		
	L	L		\downarrow	ot	Ļ	2,000.00
Account No.			Trade Debt				
JAMCAR PARTNERS							
2003 WILSON ROAD HUMBLE, TX 77396		ľ			X		
,							
	L	L		╀	ot	╀	39,935.00
Account No. Unknown	l		Unknown Equipment Lease				
James Aydelott							
264 CR 4250 Mount Pleasant, TX 75455		-			X		
,							
		L		L	L	L	Unknown
Account No. Unknown			Unknown Equipment Lease				
James Blackmon							
421 Forest Rd. Lumberton, NC 28358		-			x		
Lumberton, NC 20336							
	L						Unknown
Sheet no. 80 of 181 sheets attached to Schedule of				Sub			44,935.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	1,550.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	H	usband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNL-QU-DATE	Ī	AMOUNT OF CLAIM
Account No.	l	l			E		
James Doug Pielsticker 1550 E. 27th St. Tulsa, OK 74114-4102		-		х	X	x	
		L			L		0.00
Account No.		l	Trade Debt				
JAMES HARDIE BLDG PROD. ATTN: MAYETTE DAVIS 10901 ELM AVE FONTANA, CA 92337		_			x		0.000.00
					L		2,096.00
Account No.		Γ	Trade Debt			Γ	
JAMES T BLACKMON 421 FOREST RD LUMBERTON, NC 28358		_			x		277.16
A (N) Halmann	┞	╀	Halmann	+	⊢	┞	
Account No. Unknown JAMMCO INVESTMENTS 3415 S. SEPULVEDA BL. STE 1200 Los Angeles, CA 90034		_	Unknown Fontana Terminal Lease		x		Unknown
Account No.	Ī	T	Trade Debt		Т	T	
JANUS INTERNATIONAL 134 EAST LUKE ROAD TEMPLE, GA 30179		_			x		500.00
Sheet no. 81 of 181 sheets attached to Schedule of	-	•		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	2,873.16

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				-		_	
CREDITOR'S NAME,	COD	l i	sband, Wife, Joint, or Community	LVOOL	N N	D I s	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBHOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ZH _ ZG WZH	Q U I		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
JAY HEROLYN BROOKS DBA BROOKS & MORRIS I ATTN: JAY BROOKS 4747 S. 33RD W AVE TULSA, OK 74107		-			X		2,780.34
Account No.			Trade Debt				
JDEL LTD PO BOX 451788 LAREDO, TX 78045		-			x		
A			Tonda Daha				33.89
Account No.			Trade Debt				
JENE D MINER DBA J.D.MINER ESCORT SERVICE 33451 W 201ST STREET SOUTH BRISTOW, OK 74010		-			x		1,355.78
Account No.			Trade Debt	H	Н		1,333.76
JENKINS PILOT CAR SERVICE 7116 HWY 287 CAMPO, CO 81029		-			x		175.00
Account No.			Trade Debt	\vdash	H		
JER-CO INDUSTRIES INC. 14302 S. 442 RD. LOCUST GROVE, OK 74352		-			x		
							661.50
Sheet no. _82 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total of t	Subt			5,006.51

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_	_			_	_	•
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS	O D E B T O	н	DATE CLAIM WAS INCURRED AND	Ň	UNLL	I S P U T E	
INCLUDING ZIP CODE,	Β̈́	W J	CONSIDERATION FOR CLAIM. IF CLAIM	Ŀ	à	Ψ̈́	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	ρ	C	IS SUBJECT TO SETOFF, SO STATE.	G	ľ	Ė	AMOUNT OF CLAIM
	R	Ĺ		N	QUIDATE	D	
Account No.	_		Trade Debt	T	E D		
JERRY L LOWRY				\vdash	٦	┝	1
145 CR 3211		L			x	l	
ATLANTA, TX 75551					^	l	
ATEANTA, 1X 75551							
							613.00
Account No.			Unknown				
	1		Unknown				
Jessica Pielsticker				1			
1550 E 27th St		-		X	X	X	
Tulsa, OK 74114							
							Unknown
Account No.	╁		Trade Debt	+		H	
	1						
JESSIE J DONALD						l	
6111 ALSTEAD		-			X	l	
HOUSTON, TX 77041							
		L				L	561.16
Account No.			Trade Debt				
JESSIE J DONALD							
8023 CHOLLA CANYON LN		_			x		
CYPRESS, TX 77433					ľ		
011 K230, 1X 17400							
							561.16
Account No.			Trade Debt				
JIM'S TOWING INC.				1	 .,		
P.O. BOX 782		-		1	X		
WEST FARGO, ND 58078-0782				1			
							235.00
Sheet no. 83 of 181 sheets attached to Schedule of		•		Subi	ota	.1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	1,970.32
C			, - · · · · · · · · · · · · · · · · · ·			, ,	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

<u></u>	_			T_		_	
CREDITOR'S NAME, MAILING ADDRESS	COD	Hus	sband, Wife, Joint, or Community	HZOO.	N L	D I S	
INCLUDING ZIP CODE,		w	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	T	Q	I S P U F E	
	T O R	C	IS SUBJECT TO SETOFF, SO STATE.	N G) _ C	T E D	AMOUNT OF CLAIM
Account No. Unknown	K	Щ	Unknown	- NGENT	D A T E	٦	
Account No. Unknown			Equipment Lease		Ė D		
Jimmy Attipoe			_qu.po			Г	
P.O. Box 2984		-			Х		
Tucker, GA 30085							
							Unknown
Account No.							
JM Trucking of Texarkana							
1409 Mangan St		-			Х		
Texarkana, AR 71854							
							Unknown
Account No.			Trade Debt	П		Г	
JOE DANNA PO BOX 924033		_			x		
HOUSTON, TX 77292					^		
,							
							300.00
Account No.			Trade Debt				
IOEL D. HOLLIDAY DO EAAED							
JOEL D. HOLLIDAY, DO FAAFP 2540 N GALLOWAY AVE STE 103		-			x		
MESQUITE, TX 75150							
							284.00
Account No.			Trade Debt				
JOHN D CAREY DBA ACTION							
MOVERS		-			х		
1333 E 139TH							
GLENPOOL, OK 74033							
							710.00
Sheet no. 84 of 181 sheets attached to Schedule of				Subt			1,294.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	1,294.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

		_		_	١.		
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	A A B	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGEN	UNL-QU-DATE		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ΙE		
JOHN RITCHIE DBA A1 LOCK & KEY SERVICE PO BOX 87389 HOUSTON, TX 77287		-			X		197.00
Account No.			Trade Debt				
JOHNNY M TERRELL 5317 DIEPPE RD. HOUSTON, TX 77033		-			x		322.57
Account No.	┞	L	Trade Debt	+	L		322.31
JOLLY TRUCK & TRAILER SERVICE INC. PO BOX 9022 WICHITA FALLS, TX 76308		-			x		417.84
Account No.	t		Employee Expense Reimbursement	\dagger	Т		
Jonathan Moore 2842 Old Boyce Rd Waxahachie, TX 75165		-		х	x	x	0.00
Account No.			Trade Debt				0.30
JONES, GOTCHER & BOGAN, P.C. 15 EAST 5TH STREET, SUITE 3800 TULSA, OK 74103-4309		-			x		10,523.66
Sheet no. 85 of 181 sheets attached to Schedule of				Sub	toto	1	10,020.00
Creditors Holding Unsecured Nonpriority Claims			(Total of				11,461.07

In re	Arrow Trucking Company	Case No	10-10041-R
_	Γ)ehtor	

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

an	С	Hus	sband, Wife, Joint, or Community	(; Tı	J D	
(See instructions above.)	CODEBLOK	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1 N		J T F	AMOUNT OF CLAIM
Account No.			Trade Debt	T	8		
JOSE H. MENDOZA DBA PATRIOT ESCORT SERVI 3907 CALLE TUXPAN LAREDO, TX 78046		-			Ť	x	200.00
Account No.			Trade Debt		\dagger	\dagger	
JOSE MANUEL RODRIGUEZ DBA RODRIGUEZ TRUC 12427 GREEN BROOK FOREST HOUSTON, TX 77049						(
Account No.			Trade Debt		+	+	150.00
JOSE R PEREZ 2270 HONEYCOMB COURT DULUTH, GA 30096		-				<	
Account No.			Employee Expense Reimbursement		+	+	1,217.14
Joseph J. Mowry 6207 E 89th St. Tulsa, OK 74137		-)		x x	0.00
Account No.		\vdash	Trade Debt		+	+	0.00
JUANITA TORRES DBA AJT CARTAGE SERVICES 3007 SANDERS LAREDO, TX 78040		-				(450.00
						\perp	450.00
Sheet no. _86 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Tota	Sul l of this			2,017.14

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	l c			-		_	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		U N	D	
MAILING ADDRESS	O D E B T	н	DATE CLAIM WAS INCURRED AND	HZOO	Ļ	I S P U F E	
INCLUDING ZIP CODE,	В	W	CONSIDERATION FOR CLAIM. IF CLAIM	Li.	Q	Ū	
AND ACCOUNT NUMBER	T O	J	IS SUBJECT TO SETOFF, SO STATE.	N G	U	T	AMOUNT OF CLAIM
(See instructions above.)	Ř	С		ZGШZH	D A	Ď	
Account No.			Trade Debt	Ť	- D A T E D		
IX DEALTY COMPANY				\vdash	Ь	Н	
K-REALTY COMPANY					x		
PO BOX 179		-			^		
BROOKFIELD, OH 44403							
							9,894.17
Account No.			Trade Debt				
KAREN LYNN HIGNITE DBA AGAINST							
		_			x		
THE WIND		-			^		
P.O. BOX 2316							
OWASSO, OK 74055							
							1,064.54
Account No.		П	Trade Debt				
WO EL EGEDIO 40000 INO							
KC ELECTRIC ASSOC. INC					IJ		
PO BOX 8		-			X		
HUGO, CO 80821							
	L	Ц					682.50
Account No.	l		Trade Debt				
KELLY PIPE CO, LLC							
ATTN: BLANCA RIVERA		_			x		
11680 BLOOMFIELD AVE					[]		
SANTA FE SPRINGS, CA 90670							
JANTA I L SENINGS, CA 90070							275.00
Account No.	\vdash	H	Trade Debt	\vdash	Н	Н	213.00
	1						
KENKOOL, INC							
P.O. BOX 1800		_			x		
					[]		
CATOOSA, OK 74015							
							885.34
							000.34
Sheet no. _87 _ of _181 _ sheets attached to Schedule of				Subt			12,801.55
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	pag	e)	12,001.33

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	ľč	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	1	ı			D	l	
KENNETH D GOODEMOOT JR. 2115 W. WALKER RD. BARTON CITY, MI 48705		-			х		3,052.10
Account No.	t	t	Trade Debt	╫	十	H	
KENNETH W WIOSKOWSKI 1004 N. MINNESOTA AVE HASTINGS, NE 68901		-			x		7,717.24
Account No.	┢	╀	Trade Debt	+	╀	⊢	
KENNETH W WIOSKOWSKI 1526 W. 5TH STREET HASTINGS, NE 68901		-			x		7,717.24
Account No.	T	Τ	Trade Debt		Τ	Г	
KENTUCKY FAIR AND EXPOSITION CENTER PO BOX 37130 LOUISVILLE, KY 40233		-			x		100.00
Account No. Unknown	T	T	Unknown	\dagger	\vdash	T	
KEY EQUIPMENT FINANCE INC P.O. BOX 74713 Cleveland, OH 44194-0796		_	Computer Lease		x		Unknown
Sheet no. 88 of 181 sheets attached to Schedule of				Sub	tota	ıl	40 E06 E0
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	18,586.58

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
•		Debtor			

	_	_		_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q		AMOUNT OF CLAIM
Account No. Unknown			Unknown Storage Lease	'	Ė		
KEYPORT SELFSTORAGE 5745 S. PEORIA AVE. Tulsa, OK 74105		-			х		Unknown
Account No.		T	Trade Debt		T	T	
KINSLOW, KEITH & TODD, INC. 2200 S. UTICA PL SUITE 200 TULSA, OK 74114		-			x		1,560.00
Account No. Unknown	┢	╀	Unknown	+	├	\vdash	1,000.00
Kirila Realty 563 State Route 7 SE Brookfield, OH 44403-9714		-	OH Terminal Lease		x		Unknown
Account No.	┢	t	Trade Debt	T	H	H	
KLEINSCHMIDT INC PO BOX 535 WAUKEGAN, IL 60079		-			x		993.04
Account No.		t	Trade Debt	T	T	T	
KNOX LABORATORY SVCS 5640 S MEMORIAL DR. TULSA, OK 74145		_			x		1,934.72
Sheet no. 89 of 181 sheets attached to Schedule of	-	_	,	Sub	tota	ıl	A A07 76
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	re)	4,487.76

In re	Arrow Trucking Company	Case No	10-10041-R
_	Γ)ehtor	

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	DZ1-QD-D4	I S P	AMOUNT OF CLAIM
Account No. Unknown			Unknown	Т	ΙE		
Kool Storage/1125 S. Peoria 1125 S. Peoria Tulsa, OK 74120		-	Carol's Storage Lease		X		Unknown
Account No.	t		Trade Debt	+			
KOSSEN EQUIPMENT, INC. PO BOX 7 CLINTON, MS 39060-0007		-			x		
Account No.			Trade Debt				1,076.00
LAMAR TRUCK PLAZA INC 33100 RD. 7 LAMAR, CO 81052	-	-			x		96.37
Account No.		\vdash		+	\vdash	\vdash	
Lance D. Blackstone 3960 W Point Loma Blvd Suite H300 San Diego, CA 92110		-					Unknown
Account No. Unknown	\vdash		Unknown Land Rovers	\vdash			
LAND ROVER CAPITAL GROUP DEPARTMENT # 193901 P.O. BOX 55000 DETROIT, MI 48255-1939		-	Lanu Novers	x	x	x	Unknown
Sheet no. 90 of 181 sheets attached to Schedule of		L		Sub	tota	1	2
Creditors Holding Unsecured Nonpriority Claims			(Total of				1,172.37

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	lΕ	AMOUNT OF CLAIM
recount ivo.	ł		Trade Book		E		
LANDSTAR RANGER INC. 13410 SUTTON PARK DR. S JACKSONVILLE, FL 32224		-			х		880.00
Account No.	┢	╁	Trade Debt	t	┢	H	
LANE GORMAN TRUBITT, LLP 2626 HOWELL ST. STE 700 DALLAS, TX 75204-4064		-			x		84,995.60
Account No.	H	╁	Trade Debt	t	┢	H	
LAREDO TARP COMPANY P.O. BOX 45044 LAREDO, TX 78045		-			x		4,674.54
Account No.	T	T	Trade Debt	T	T	T	
LAREDO TRANSPORT & STORAGE, INC DBA GUME 10208 UNION PACIFIC LAREDO, TX 78045		-			x		4,300.00
Account No. Unknown	T	T	Unknown	T	T	T	
Larry Boone 8698 Elk Grove Blvd Ste 3-197 Elk Grove, CA 95624		_	Equipment Lease		x		Unknown
Sheet no. <u>91</u> of <u>181</u> sheets attached to Schedule of				Sub	tota	1	94,850.14
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	34,030.14

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	င္က	Hu	usband, Wife, Joint, or Community	Ç	U N L	P	'
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COZHLZGEZH	LIQUIDATED	S P U T E	AMOUNT OF CLAIM
					D	L	
Larry Bump 3442 S. Atlanta PI Tulsa, OK 74105		-		x	x	×	
							Unknown
Account No.			Trade Debt				
LARRY JOHNSON PO BOX 9415 TULSA, OK 74157		-			x		500.00
	L	L		L	L	L	500.00
Account No. LDB ENTERPRISES DBA AMERICA ON HOLD 3520 N. 7TH STREET PHOENIX, AZ 85014		-	Trade Debt		x		436.00
Account No.	Г	Т	Trade Debt	T	Г	T	
LEROY CARLTON REAVIS DBA REAVIS OF OKLAH ESCORT 1010 S REAVIS RD CLAREMORE, OK 74017		_			x		900.00
Account No. Unknown		T	Unknown	t	T	T	
Lester Adams 6939 Foxcroft Ln. Humble, TX 77338		-	Equipment Lease		x		Unknown
Sheet no. 92 of 181 sheets attached to Schedule of				Sub	tota	ıl	4 000 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	1,836.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	ł	l			D		
LESTER SALES CO 1543 E 11TH TULSA, OK 74120		-			х		725.00
Account No.		H	Trade Debt	\dagger	十	H	
LIGHTNER HEAT & AIR, INC. 9881 HECTORVILLE RD. GLENPOOL, OK 74033		-			x		5,475.00
Account No.	Ͱ	⊢	Trade Debt	+	╀	⊢	
LIMONS ROAD SERVICE PO BOX 831214 SAN ANTONIO, TX 78283-1214		-			x		154.25
Account No.		Т	Trade Debt	T	Τ	Г	
LINK CONFERENCE SERVICE, LLC 3245 146TH PLACE SE SUITE 230 BELLEVUE, WA 98007		-			x		139.00
Account No.	T	T	Trade Debt		T	T	
LITTLE AMERICA HOTELS & RESORTS INC. PO BOX 3900 FLAGSTAFF, AZ 86003		-			x		690.25
Sheet no. 93 of 181 sheets attached to Schedule of				Sub	tota	ıl	7 402 FA
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	7,183.50

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

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CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CONT	N	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T	Ļ	I S P U T E	
AND ACCOUNT NUMBER	ΙĒ	J	CONSIDERATION FOR CLAIM. IF CLAIM	I N G	Ü	Ţ	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	GENT	I D	E D	
Account No.			Trade Debt	T	D A T E	Ì	
				\vdash	D	_	
LM SERVICES, INC.	l	L			$ \mathbf{x} $		
PO BOX 3346 LAREDO, TX 78044-3346	l	-			^		
LAKEDO, 1X 70044-3340	l						
							100.13
Account No.			Trade Debt		\Box		
LOCISTICAL DECOVEDY SYSTEMS							
LOGISTICAL RECOVERY SYSTEMS, INC.	l	_			$ \mathbf{x} $		
6817 SOUTHPOINT PKWY STE1904	l				^		
JACKSONVILLE, FL 32255	l						
,							3,812.25
Account No.		Г	Trade Debt		T		
LONE OTAR OTERL COMPANY	l						
LONE STAR STEEL COMPANY DEPT 0565-PO BOX 120565	l	L			$ \mathbf{x} $		
DALLAS, TX 75312-0565	l				^		
DALEAG, 1X 73312-0303	l						
							50.00
Account No.			Trade Debt				
LOUISIANA ESCORT SERVICE, INC							
PO BOX 6172	l	_			$ \mathbf{x} $		
LAKE CHARLES, LA 70606	l						
	l						
							8,756.80
Account No.			Trade Debt				
LUCACVILLE TRUCK AND TRAILER							
LUCASVILLE TRUCK AND TRAILER REPAIR	1	_			$ \mathbf{x} $		
1495 PLANK RD.	1				$ \hat{\ } $		
SARNIA, ON N7T7H3							
							201.40
Sheet no94_ of _181_ sheets attached to Schedule of	-			Subt			12,920.58
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his _l	page	e)	12,320.30

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				1 -		-	
CREDITOR'S NAME,	000	l i	sband, Wife, Joint, or Community		-rzc	D I a	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	O A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L Z G E Z T	Q U I		AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	ΙEΙ		
LYLA CAROLYN SAWYER 1804 S PINE BROKEN ARROW, OK 74012		-			X		7,567.89
Account No.			Trade Debt				7,507.05
MABRITO DENTAL 1233 WEST LOOP SOUT, STE 1225 HOUSTON, TX 77027		-			х		
Account No.			Trade Debt				575.15
MAC'S HYDRAULIC JACK SERVICE 10312 E 52ND ST TULSA, OK 74146-5809		-	Trade Dest		x		80.00
Account No.			Trade Debt	T			
MADISON COUNTY COMMUNITY HOSPITAL LAB SVC-KARIN FAUST 210 NORTH MAIN STREET LONDON, OH 43140		_			x		40.00
Account No.			Trade Debt		П	П	
MANLEY CONSULTING GROUP LLC 5 AVEBERRY LANE BELLA VISTA, AR 72714		-			х		405.00
						L	125.00
Sheet no. _95 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his p			8,388.04

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.					-	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	MH>U-CO-LZC		AMOUNT OF CLAIM
Account No.			Employee Expense Reimbursement	T	T E D		
MANUEL, HAROLD HOUSTON 8808 LENNIE LN Baytown, TX 77523		-			X		200.44
Account No.			Employee Expense Reimbursement				
MARK COLLINS PHOENIX 4435 East Elmwood Mesa, AZ 85205		-			X		451.53
Account No.	t	H	Trade Debt	H			
MARLENE CARNAHAN OPERATIONS 529 NO FOREST Jenks, OK 74037		-			x		250.00
Account No.	t		Trade Debt				
MARLIN LEASING CORP PO BOX 13604 PHILADELPHIA, PA 19101-3604		-			x		1,183.40
Account No.	╁		Trade Debt	\perp			1,103.40
MARTIN PONCE DBA TOP TARP CANVAS INC. 14596 SAN BERNARDINO FONTANA, CA 92335	1	_			x		2.420.00
						Ц	2,136.00
Sheet no. _96 _ of _181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			4,221.37

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

						_	
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UZLIQUIDATE	U T E	AMOUNT OF CLAIM
	1	l			5		
MATSON AMERICA TRANS SERVICE P.O. BOX 71-4491 COLUMBUS, OH 43271		-			х		26,725.00
Account No.	t	H	Trade Debt	╫	H	H	
MC'S ELECTRIC SERVICE INC PO BOX 209 CHANNELVIEW, TX 77530		-			x		2,764.88
Account No.	┢	╁	Trade Debt	+	\vdash	\vdash	
MCI COMM SERVICE 27732 NETWORK PL CHICAGO, IL 60673		-			x		59.32
Account No.	T	T	Trade Debt	T	T	T	
MED-EAST MEDICAL WALK-IN CENTER 1703 W. MAIN ST. WILLIMANTIC, CT 06226		-			x		120.00
Account No.	t	\vdash		\dagger	\vdash	\vdash	
Megan Corp c/o James Pielsticker 1550 E. 27th St. Tulsa, OK 74114		-		x	x	x	0.00
Sheet no97_ of _181_ sheets attached to Schedule of			-	Sub	tota	ıl	20 660 20
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	29,669.20

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
_		Debtor			

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1.			1.	1	-	1
CREDITOR'S NAME,	000	Ιı	sband, Wife, Joint, or Community		UNLL	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T	ľ	I S P U T E	
AND ACCOUNT NUMBER	B	J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	Į U	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	G	I D	E	Thirder of China
Account No. Unknown	╬	Н	Unknown	G E N T	D A T E	٦	
Account No. Charles	ł		Mercedes vehicles		D		
MERCEDES-BENZ CREDIT	l				Г	Г	
PO BOX 9001680	l	-		X	x	x	,
LOUISVILLE, KY 40290	l						
							Unknown
Account No.	┢		Trade Debt	+	H	L	Onknown
1.1000 0000 1100	ł		1.1.1.1.1				
MERCY OCCUPATIONAL MEDICINE	1						
1001 15TH AVE NW STE A	l	-			X		
ARDMORE, OK 73401	l						
	l						
							60.00
Account No.			Trade Debt				
METROCALL INC							
METROCALL INC	l				x		
PO BOX 740521	l				^		
ATLANTA, GA 30374-0521	l						
							44.24
Account No.	T		Trade Debt			H	
MET O DOLUTANI INDUOTOLA							
METROPOLITAN INDUSTRIAL	1				x		
MEDICAL CLINICS	1				^		
10444 LIVE OAK AVE. FONTANA, CA 92337	1						
1 ONTANA, OA 32337							950.00
Account No.	T	Н	5/23/2005	\dagger	H	H	
	1		Potential Guarantor/Obligor to Arrow Truck				
MHC Financial Services	1		Leasing Co				
1644 N CORRINGTON AVE	1	-		X	X		
Kansas City, MO 64120	1						
							1,925,617.47
Sheet no. _98 _ of _181 _ sheets attached to Schedule of		Ш		Sub	tota	1	
							1,926,671.71
Creditors Holding Unsecured Nonpriority Claims			(Total of	uns	pag	ge)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

GD FD FD GD 11 1 1 5 5	Тс	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	L Q U		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
MHC KENWORTH-SPRINGFIELD P.O. BOX 2330 (65801-2330) SPRINGFIELD, MO 65803		-			X		402.74
Account No.			Trade Debt				192.74
MI DRILLING C/O AUDIT TECHS PO BOX 5407 KINGWOOD, TX 77325		-			x		
Account No.	╀		Trade Debt		┢		4,653.64
MICHAEL J HOSIER, DDS 9101 S TOLEDO AVE. TULSA, OK 74137		-			x		
Account No.	╀		Trade Debt		┞	Н	69.31
MICHELE VEST, CSR 417 WEST 7TH STREET, SUITE 304 TULSA, OK 74119		-			x		
Account No.	╁		Trade Debt		╁	Н	75.00
MICHELIN NORTH AMERICA, INC 1437 S. Boulder Ste 900 Attn: B. Jack Smith Tulsa, OK 74119		_			x		
							64,171.33
Sheet no. 99 of 181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			69,162.02

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITORIS NAME	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	MH>U-CO-LZC	-SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E D		
MICHIGAN PERMIT SERVICE PO BOX 32493 COLUMBUS, OH 43232		-			X		275.00
Account No.			Trade Debt				210.00
MID-SHIP LOGISTICS, INC 156 MAIN ST. PORT WASHINGTON, NY 11050-3239		-			х		
							1,578.12
Account No. MIDWEST SHUTTLE SERVICE INC. TAB - On account of :STS PO BOX 150445 OGDEN, UT 84415-0445		-	Trade Debt		x		123.00
Account No.		Н	Trade Debt		П		
MILEAGE MASTERS INC DEPT 237 PO BOX 21228 TULSA, OK 74121		-			x		4,394.59
Account No.		H	Trade Debt		Н		
MINKLER DIESEL REPAIR LLC 30450 HWY 96 E. PUEBLO, CO 81006		-			х		100.00
Sheet no100 of _181 sheets attached to Schedule of	_	ш	<u> </u>	Subi	ota]	Ш l	
Creditors Holding Unsecured Nonpriority Claims			(Total of				6,470.71

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

				-		_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J C H M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGENT	συ		AMOUNT OF CLAIM
Account No.			Trade Debt	N T	D A T E		
MOBILE COSMEDICS, INC. P.O. BOX 866 JENKS, OK 74037		-			X		50.00
Account No.	_		Trade Debt		-		50.00
MODULAR SPACE CORPORATION FLEET SALES P.O. BOX 641670 PITTSBURGH, PA 15264-1670		-			x		E 690 24
Account No.	┢		Trade Debt	\vdash			5,689.21
MOORE WALLACE-AN RR DONNELLEY CO. PO BOX 93514 CHICAGO, IL 60673-3514		-			x		2,124.32
Account No.	┢		Trade Debt	H			_,,
MORGAN KEEGAN & CO., INC 50 NORTH FRONT STREET MEMPHIS, TN 38103		-			x		
Account No.			Trade Debt				50,000.00
MORRIS,SHIRLEY DBA S.J. PILOT CAR SVC P.O. BOX 463 WEST MEMPHIS, AR 72303		-			x		
							6,851.80
Sheet no. _101 of _181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			64,715.33

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITORIS MANTE	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	>0-00-03	$I \otimes P \cup F \sqcup D$	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	DATED		
MORTON AVENUE WAREHOUSE, INC. PO BOX 6280 INDIANAPOLIS, IN 46206-6280		-			X		250.00
Account No. Unknown		H	Unknown		H	H	
Moses Lewis 1322 E. 63rd St. Tulsa, OK 74136		-	Equipment Lease		x		
							Unknown
Account No. MOSS SEAT COVER MANUFACTU 4954 S PEORIA TULSA, OK 74105		-	Trade Debt		x		91.10
Account No.		\vdash	Trade Debt		Н	Н	
MOTOR CARRIER SAFETY UNIT P.O. BOX 1511 MONTGOMERY, AL 36102		-			x		6.00
Account No.	\vdash	\vdash	Trade Debt	+	Н	\vdash	
MSPRC-DISABLED PO BOX 33829 DETROIT, MI 48232		_			x		3,969.10
					Ш	Ц	3,303.10
Sheet no102 of _181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			4,316.20

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_					_	
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	Č	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UZL-QU-DAFE	U T E	AMOUNT OF CLAIM
	ł	ı			D		
MSPRC-WORKING AGED PO BOX 33829 DETROIT, MI 48232		-			х		583.92
Account No.	┢	H	Trade Debt	\vdash	╁	H	
MYERS TIRE SUPPLY DIST, INC Dept. CH17681 PALATINE, IL 60055		-			x		10,793.19
Account No.	Ͱ	╀	Trade Debt	╀	⊢	⊢	-,
N.P.G. CONTROL GROUP, INC. PO BOX 681 ITASCA, IL 60143		-	Trade Best		x		42,994.00
Account No.		Т	Trade Debt	T	Т	Г	
NATIONAL MOTOR FREIGHT TRAFFIC ASSOCIATI 1001 N. FAIRFAX ST. SUITE 600 ALEXANDRIA, VA 22314		-			x		50.00
Account No.	T	T	Trade Debt	T	T	T	
NATIONAL OILWELL VARGO L.P. DBA TUBOSCOP PO BOX 201177 DALLAS, TX 75320-1177		_			x		540.53
Sheet no103 of _181 sheets attached to Schedule of				Sub			54,961.64
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	04,001.04

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	16	100	should Wife laint or Community	_	U	<u> </u>	ı
CREDITOR'S NAME,	Ĭõ	Ι.	sband, Wife, Joint, or Community	_ c	Ņ	Ιı	
MAILING ADDRESS INCLUDING ZIP CODE,	CODEBT	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	1	LLQU	S P U T E	
AND ACCOUNT NUMBER (See instructions above.)	O R	C	IS SUBJECT TO SETOFF, SO STATE.	N G E N	I i	E	AMOUNT OF CLAIM
Account No.	1		Trade Debt		DATED		
NATIONAL SOFTWARE ESCROW					۲	+	
8225 BRECKSVILLE RD BLD 3		-			x	:	
BRECKSVILLE, OH 44141							
							500.00
Account No. ARROW TRUCK LEASING			Potential Guarantor on Arrow Truck Leasing Co Debt				
Navistar Financial					l		
PO Box 4024		-		X	X	X	
Attn: FSC					l		
Schaumburg, IL 60168-4024							5,568,386.24
Account No.	1	T	Trade Debt		T	T	
NEAL TRANSPORTATION LLC							
P.O. BOX 4215		-			$ _{x}$		
TUPELO, MS 38803							
							1,100.00
Account No.	T	Н	Trade Debt		T		
NEOPOST LEASING							
P.O. BOX 45840		-			x		
SAN FRANCISCO, CA 94145-0840							
							3,182.08
Account No. 7926,6954	1		Various		T	T	
New York Andrews In a			Jet Lease				
Net Jets Aviation Inc PO Box 933300		_			$ _{x}$		
Atlanta, GA 31193-3300							
							Unknown
		L			<u></u>	Ļ	Olikilowii
Sheet no. <u>104</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			5,573,168.32
			(_ /	L

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.					_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q U I	_ S P U F E D	AMOUNT OF CLAIM
Account No.			Trade Debt	ĪΫ	E		
NEWSWEEK PROFESSIONAL NETWORK 251 W. 57TH ST. NEW YORK, NY 10019		-			X		25.00
Account No.	T		Trade Debt		Н		
NEWTON MANUFACTURING CO 1123 1ST AVE. E. NEWTON, IA 50208-0927		-			x		
							3,081.64
Account No.	1		Trade Debt				
NEXTCARE URGENT CARE PO BOX 933895 ATLANTA, GA 31193-3895		-			X		
Account No.	┞		Trade Debt		Н		62.00
NIAGARA NATIONAL CORP 2160-C HILLS AVE NW ATLANTA, GA 30318		-			x		508.00
Account No.	\vdash		Trade Debt		H		
NIRMAL S HILVI SOLE MBR DBA NBN COMMERCI 2040 BELTLINE RD. SUITE 400 MESQUITE, TX 75150		_			x		12,000.00
Sheet no. 105 of 181 sheets attached to Schedule of				Subt		Н	,
Creditors Holding Unsecured Nonpriority Claims			(Total of				15,676.64

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.5			-		_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	- C	N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	>ローCのーΓΖC	$- \otimes P \cup H \cup D$	AMOUNT OF CLAIM
Account No.			Trade Debt	T	l E I		
NORBERTA SURRAT DBA QUAD EXPRESS PO BOX 471233 TULSA, OK 74133		-			X		1,150.00
Account No.	T		Trade Debt		П		
NOREAST CAPITAL CORPORATI PO BOX 4128 ANNAPOLIS, MD 21403		-			x		3,470.21
Account No.	┢		Trade Debt	╁			3,470.21
NORTH AMERICAN TECHNOLOGY CORP P.O. BOX 43462 BIRMINGHAM, AL 35243		-			x		1,875.00
Account No.		T	Trade Debt	T	П		
NORTHEASTERN STATE UNIVERSITY 705 NORTH GRAND AVENUE TAHLEQUAH, OK 74464		-			x		125.00
Account No.	\vdash		Trade Debt	+	H	H	
NORTHSHORE OCCUPATIONAL MEDICAL CLINIC P 1140 WESTMONT #505 HOUSTON, TX 77015		_			x		
							420.00
Sheet no. <u>106</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt this			7,040.21

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	O D E B T	M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	N T I N G	⊃Z⊥_Q=	I S P U T E	AMOUNT OF CLAIM
(See instructions above.)	o R	C	IS SUBJECT TO SETOFF, SO STATE.	GENT	I D A	Ė D	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	DATE		
NOSAJ, INC DBA JASON'S DELI 1330 E 15TH TULSA, OK 74120		-			X		
							421.76
Account No.	1		Trade Debt				
O M E CORPORATION P.O. BOX 471587 TULSA, OK 74147		-			x		
							721.07
Account No.			Trade Debt				
O'NEILL & MARCHIONDO 27442 PORTOLA PKWY, SUITE 360 FOOTHILL RANCH, CA 92610		-			x		
							420.00
Account No.			Trade Debt				
OCCUPATIONAL HEALTH CENTE PO BOX 82730 HAPEVILLE, GA 30354-0730		-			x		
							52.00
Account No.	-		Trade Debt				
OCCUPATIONAL HEALTH CENTE PO BOX 9005 ADDISON, TX 75001		-			х		
							188.00
Sheet no107 of _181 sheets attached to Schedule of				Subt			1,802.83
Creditors Holding Unsecured Nonpriority Claims			(Total of	111S]	pag	e)	

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
	·	Debtor			

GDED/MODIG VALUE	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	T S J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	G	Q U I	$- \odot P \cup F \cup D$	AMOUNT OF CLAIM
Account No.			Trade Debt	T	T E D		
OCCUPATIONAL HEALTH CENTER 1818 E. SKY HARBOR CIR N #150 PHOENIX, AZ 85034		-			X		479.50
Account No.	l		Trade Debt		Н		479.30
OCCUPATIONAL HEALTH CENTER OF CA PO BOX 3700 RANCHO CUCAMONGA, CA 91729		-			x		57.00
Account No.	-	L	Trade Debt	_	Н	Н	57.00
OCCUPATIONAL HEALTH CENTERS OF SW, P.C. PO BOX 369 LOMBARD, IL 60148-0369		-			x		47.75
Account No.	\dagger	H	Trade Debt		Н		
OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 9010 BROOMFIELD, CO 80021-9010		-			x		118.00
Account No.	\dagger		Trade Debt		H		
OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 5950 SPARKS, NV 89432		_			x		157.50
Sheet no108_ of _181_ sheets attached to Schedule of				Subt	ota ¹	Ц	107.30
Creditors Holding Unsecured Nonpriority Claims			(Total of				859.75

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La	1		1 -		-	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	Co	N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	H & Y C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	>0-c0-rzc		AMOUNT OF CLAIM
Account No.	1		Trade Debt	Ť	ΙEΙ		
OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 18735 MEMPHIS, TN 38181		-			X		17.00
Account No.			Trade Debt				
OFFICE DEPOT P O BOX 633211 CINCINNATI, OH 45263-3211		-			х		
							6,136.63
Account No.	1		Trade Debt				
OFFICE DEPOT, INC PO BOX 689020 DES MOINES, IA 50368-9020		-			х		
			Totals Dale				1,475.50
Account No.	ł		Trade Debt				
OFFICE OF THE CEDAR COUNTY ENGINEER COUR 400 CEDAR ST. TIPTON, IA 52772-1752		-			х		40.00
Account No.	H		Trade Debt				40.00
OHIO EDISON COMPANY PO BOX 3637 AKRON, OH 44309		-			х		
							480.99
Sheet no109_ of181_ sheets attached to Schedule of				Subt			8,150.12
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	, -

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITORIS VIA ST	С	Hus	sband, Wife, Joint, or Community		: Tu	J D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1		J J T	AMOUNT OF CLAIM
Account No.	1		Trade Debt	[1	[] T	[
OIL PATCH PETROLEUM, INC. 1526 N PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78408		-			T	«	1,254.15
Account No.	H		Trade Debt		+		1,234.13
OKLAHOMA BUSINESS ROUNDTABLE 900 N. STILES OKLAHOMA CITY, OK 73104		-			,	«	5,000.00
Account No.	╁		Trade Debt	+	+	+	3,000.00
OKLAHOMA BUSINESS ROUNDTABLE PO BOX 26980 OKLAHOMA CITY, OK 73129-0980		-			2	‹	5,000.00
Account No.	H		Trade Debt		+	<u> </u>	3,000.00
OKLAHOMA ENERGY SOURCE LLC 8332 E 73RD ST TULSA, OK 74133-2914		-				«	
Account No.	┝		Trade Debt		+	+	159.68
OKLAHOMA KENWORTH DBA MHC KENWORTH-TULSA 6141 S. 49TH W AVE. TULSA, OK 74131		_				<	316.55
Sheet no 110 _ of 181 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_		(Tota	Sul 1 of this			11,730.38

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	l c	1		1 -		_	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	Co	N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	70-CD-LZC		AMOUNT OF CLAIM
Account No.	T		Trade Debt	T	I E I		
OKLAHOMA KNOCKOUTS 2819 E. 89TH ST. TULSA, OK 74137		-			X		250.00
Account No.			Trade Debt				
OKLAHOMA MATTRESS CO. 915 N.W. 4TH OKLAHOMA CITY, OK 73106		-			x		
Account No.	╀		Trade Debt		Ш		6,898.38
OKLAHOMA NATURAL GAS COMPANY DEPT 1234 TULSA, OK 74186-0002		-			х		9,510.78
Account No.	1	H	Trade Debt	t	Н		
OKLAHOMA PIZZA GROUP LLC PO BOX 17150 LITTLE ROCK, AR 72222		-			x		12,882.61
Account No.	-		Trade Debt				12,002.01
OKLAHOMA SAFETY MANAGEMENT COUNCIL 3909 N. LINDSEY AVE. OKLAHOMA CITY, OK 73105		_			x		4 200 00
							1,300.00
Sheet no111_ of181_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his j			30,841.77

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La			1 -		-	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT			AMOUNT OF CLAIM
Account No.	<u> </u>	H	Trade Debt	T T	ΙEΙ		
OKLAHOMA SOCIETY OF CPAS 1900 NW EXPRESSWAY STE 910 OKLAHOMA CITY, OK 73118-1898		-			X		225.00
Account No.			Trade Debt				
OKLAHOMA TRUCKING ASSOC. 3909 N. LINDSAY AVENUE OKLAHOMA CITY, OK 73105		-			х		
							3,619.00
Account No.	1		Trade Debt				
OLMSTEAD PHOTOGRAPHY 5936 S. 76TH E. AVE. TULSA, OK 74145		_			х		
Account No.	-		Trade Debt				65.11
ONE SOURCE OCCUPATIONAL MEDICINE 1515 N HARVARD SUITE B TULSA, OK 74115		-			х		27,507.51
Account No.	_		Trade Debt				21,001.01
ORANGE COUNTY FAMILY CT PO BOX 9000 ORANGEBURG, SC 29116		-			х		
							60.90
Sheet no112 of _181 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			31,477.52

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

MALLING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above.) Account No. OREILLY AUTOMOTIVE INC POB DOX 802732 KANSAS CITY, MO 64180 Trade Debt	1.			1 -		-		
AND ACCOUNT NUMBER (See instructions above.) Account No. OREILLY AUTOMOTIVE INC PO BOX 802732 KANSAS CITY, MO 64180 Trade Debt Trade Debt Trade Debt Trade Debt Trade Debt Account No. ORKIN INC 2904 RUBIDOUX BLVD RIVERSIDE, CA 92509-2129 Trade Debt Trade Debt Trade Debt Trade Debt X X Account No. OSMC OKLAHOMA SAFETY MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113 Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Trade Debt Trade Debt Trade Debt X X X X X X X X X X X X X		CO	Ιı	sband, Wite, Joint, or Community		U N	D	
AND ACCOUNT NUMBER (See instructions above.) Account No. OREILLY AUTOMOTIVE INC PO BOX 802732 KANSAS CITY, MO 64180 Trade Debt		E		DATE CLAIM WAS INCURRED AND	N T		S P	
See instructions above. OR C IS SUBJECT TO SETOFF, SO STATE. OR OR OR OR OR OR OR O		B		CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	Ų	AMOUNT OF CLAIM
CREILLY AUTOMOTIVE INC PO BOX 802732 X X X X X X X X X		10		IS SUBJECT TO SETOFF, SO STATE.	Ğ		Ė	AMOUNT OF CLAMM
CREILLY AUTOMOTIVE INC PO BOX 802732 X X X X X X X X X	·	╁	H	Trade Debt	N	A		
PO BOX 802732	Account No.	ł		Trade Debt		E		
Account No. Trade Debt X X	OREILLY AUTOMOTIVE INC						Г	
Account No. Trade Debt X X			l-			x		
Account No. ORKIN INC 2904 RUBIDOUX BLVD RIVERSIDE, CA 92509-2129 Trade Debt Account No. OSMC OKLAHOMA SAFETY MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113 Trade Debt Trade Debt X X Account No. Trade Debt Trade Debt Trade Debt X X Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Trade Debt X X X X X X X Account No. Trade Debt Trade Debt X X X X X X X X X X X X X	KANSAS CITY, MO 64180							
ORKIN INC 2904 RUBIDOUX BLVD RIVERSIDE, CA 92509-2129 -								354.62
2904 RUBIDOUX BLVD	Account No.	T		Trade Debt				
2904 RUBIDOUX BLVD	OBKIN INC							
Account No.			I-			$ \mathbf{x} $		
Account No. OSMC OKLAHOMA SAFETY MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113 Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Trade Debt X Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X X X X X X Account No. Trade Debt X X X X X X X X X X X X X			П			-		
Account No. OSMC OKLAHOMA SAFETY MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113 Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Trade Debt X Trade Debt X Trade Debt X Trade Debt X X 3:	THIVEROIDE, OA 32303 2123		П					
OSMC OKLAHOMA SAFETY MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113								636.32
MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113	Account No.	T		Trade Debt				
MANAGEMEN PO BOX 14620 OKLAHOMA CITY, OK 73113 -	OSMC OKLAHOMA SAEETY							
PO BOX 14620 OKLAHOMA CITY, OK 73113 Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Trade Debt X Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X 33			I_			$ \mathbf{x} $		
OKLAHOMA CITY, OK 73113 Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Trade Debt Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X 33			П			-		
Account No. OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X X 3			П					
OSU - TULSA CAREER SERVICES 700 NORTH GREENWOOD AVE. TULSA, OK 74106 - X Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 - X X X Z X Account No. Trade Debt								165.00
700 NORTH GREENWOOD AVE. TULSA, OK 74106 -	Account No.	T	Н	Trade Debt			\vdash	
700 NORTH GREENWOOD AVE. TULSA, OK 74106 -	OCIL THESE CAREER SERVICES							
TULSA, OK 74106 Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X			L			v		
Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X 33						^		
Account No. OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 Trade Debt X X	10LSA, OK 74100		П					
OVERALL SUPPLY INC 823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 - X 33								250.00
823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054 -	Account No.		П	Trade Debt				
823 EAST GATE DRIVE-UNIT #2 MT LAUREL, NJ 08054								
MT LAUREL, NJ 08054 3:						,		
3.		1				^		
	IMI LAUKEL, NJ 08054							
								350.46
Sheet no113_ of _181_ sheets attached to Schedule of Subtotal	Sheet no113_ of _181_ sheets attached to Schedule of			<u> </u>	Subt	ota	L l	
Creditors Holding Unsecured Nonpriority Claims (Total of this page)				(Total of	his _j	pag	e)	1,756.40

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

CREDITOR'S NAME,	C	Hu	usband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	P U T	AMOUNT OF CLAIM
Account No.			Trade Debt	Ι.	Ė		
OZARKA NATURAL SPRING WATER P.O. BOX 856680 LOUISVILLE, KY 40285		-			x		15.00
Account No.		t	Trade Debt		T	T	
P & S SCALE CO INC 14309 TOEPPERWEIN RD#401 SAN ANTONIO, TX 78233		-			x		541.26
	┖	┞		╙	┡	L	341.20
Account No. P AND S TRANSPORTATION INC PO BOX 8250 ENSLEY, AL 35218		_	Trade Debt		x		1,050.00
Account No.		Τ	Trade Debt		Γ		
P&RMMH/ERIC'S CARS 620 E. MAIN ST. ORANGE, MA 01364		_			x		708.25
Account No.	T	T	Trade Debt	T	T	T	
P3E, LLC 8910 UNIVERSITY CENTER LANE STE 265 SAN DIEGO, CA 92122		_			x		595.00
Sheet no114 of _181 sheets attached to Schedule of			,	Sub	tota	ıl	2 200 54
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	e)	2,909.51

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	Co	Hus	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		MH>U-CO-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ΙEΙ		
PABLO HERNANDEZ DBA SAFETY FIRST 804 SOBKE COURT CALEXICO, CA 92231		-			X		9,593.57
Account No.			Trade Debt				
PABLO MARTINEZ DBA MARTINEZ TIRE SERVICE 331 S. 9TH AVE. YUMA, AZ 85364		-			х		1,286.76
Account No.	╁	\vdash	Trade Debt	t	Н	H	
PACIFIC COMMERCIAL SERVICES DBA COVERALL PO BOX 2707 ADDISON, TX 75001		-			х		2,264.00
Account No.		Г	Trade Debt	T			
PACTIV CORPORATION C/O POWER TRACK PO BOX 5454 NAPERVILLE, IL 60567-5454		-			х		39.71
Account No.	╁		Trade Debt		H	H	
PARKER HANNIFIN C/O CONDATA 9830 West 190th St., Suite M Mokena, IL 60448-5603		-			х		0.450.00
						Щ	8,452.30
Sheet no115_ of181_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his p			21,636.34

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	- C	N N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGENT	υ 		AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	E		
PAT JANKI, MD, PA 13601 WOODFOREST BLVD. HOUSTON, TX 77015		-			X		1,200.00
Account No.			Trade Debt	_			1,200.00
PATHOLOGY LABORATORY ASSOCIATES DEPT. 184 PO BOX 21228 TULSA, OK 74121		-			x		49.46
Account No.		\vdash	Trade Debt				
PATRICIA V PUCKETT DBA LONE STAR TRUCK E 216 BEAUREGARD ROAD PRINCETON, LA 71067		-			x		1,200.00
Account No.		H	Trade Debt		Н		•
PAUL WILLIAMS PO BOX 1011 SAPULPA, OK 74066		-			x		4 694 74
Account No.	_		Trade Debt		Н		1,681.74
PAYFLEX 10802 FARNAM DR. STE 100 OMAHA, NE 68154		_			x		
							93.75
Sheet no116_ of181_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			4,224.95

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	C	Hus	sband, Wife, Joint, or Community		U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	A A C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT - NG ENT			AMOUNT OF CLAIM
Account No.			Trade Debt	T	ΙEΙ		
PEDRO LUIS MARTINEZ DBA BEST-WAY PO BOX 1764 LAREDO, TX 78044		-			X		488.50
Account No.	T		Trade Debt		Н		
PENNZOIL-QUAKER STATE COMPANY DBA SOPUS P.O. BOX 7247-6236 PHILADELPHIA, PA 19170-6236		-			х		
	L						32,056.35
Account No.	1		Trade Debt				
PERMIT AMERICA INC 116 COLLISION CENTER DR FRANKFORT, KY 40601		-			х		
							7,580.68
Account No.			Trade Debt				
PERMIT AMERICA INC PO BOX 1409 FRANKFORT, KY 40602		-			х		
							7,580.68
Account No.	1		Trade Debt				
PETER A. MARTIN DBA MARTIN O'NEILL LAWYE 27881 LA PAZ RD. STE G-62		-			х		
LAGUNA NIGUEL, CA 92677							5,584.43
Sheet no117_ of181_ sheets attached to Schedule of				Subt			53,290.64
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	,

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	Li	sband, Wife, Joint, or Community		N N	D	
MAILING ADDRESS	O D E B T	н	DATE CLAIM WAS INCURRED AND	N	UNLL	I S P U T E	
INCLUDING ZIP CODE,	B	w	CONSIDERATION FOR CLAIM. IF CLAIM	H.	Q	Įυ	
AND ACCOUNT NUMBER	10	C	IS SUBJECT TO SETOFF, SO STATE.	G G	ľ	ΙĖ	AMOUNT OF CLAIM
(See instructions above.)	R	ľ	•	E N	QUIDATE	D	
Account No.			Trade Debt	Т	T E D	1	
DHONE COMMUNICATIONS INC				\vdash	۲	\vdash	1
PHONE COMMUNICATIONS INC		_			x		
PO BOX 9170		-			^		
HOUSTON, TX 77261							
							638.70
Account No.			Trade Debt				
PHYSICIANS BILLING SERVICES							
PO BOX 2168		L			Ιx		
					^		
SPARTANBURG, SC 29304-2168							
							50.00
Account No.	1				T		
Piel Corporation							
c/o James Pielsticker		_		Ιx	lχ	Ιx	
1550 E. 27th St.				-	``	``	
Tulsa, OK 74114					l		
Tuisa, OK 74114							0.00
Account No.			Trade Debt		H	H	
PINSTRIPE, INC DBA					l,		
ACCTKNOWLEDGE FINANCI		-			X		
P.O. BOX 1390					l		
TULSA, OK 74101							
	퇶				L		1,975.00
Account No.	1		Trade Debt				
DIONEED LUMBER COMPANY	1						
PIONEER LUMBER COMPANY					_v		
PO BOX 172		<u>آ</u>			x		
LABADIE, MO 63055	1						
							4,383.72
Sheet no118 of _181 sheets attached to Schedule of				Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				7,047.42
The state of the s			(Total of		r " E	, · ,	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS	COD	Н	usband, Wife, Joint, or Community	CONT	UNL	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	TINGENT	Q U I	U T E	AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	D A T E D		
PITNEY BOWES PURCHASE PWR PO BOX 856042 LOUISVILLE, KY 40285		-			X	T	75.40
Account No.		\vdash	Trade Debt		F		75.13
POMPS TIRE SERVICE, INC. PO BOX 1630 GREEN BAY, WI 54305-1630		-			x		
		L			L	L	504.84
Account No. Unknown			Unknown MPI Auto Lease				
Porsche Pmt Ctr P.O. Box 4253 Lisle, IL 60532		-	IIII I 7 (uto 2000)	x	x	,	(
							Unknown
Account No. Unknown		T	Unknown SMP Auto Lease	t	T	t	
Porsche Pmt Ctr P.O. Box 4253 Lisle, IL 60532		-	SWIF AUTO LEASE	x	x	 	(
							Unknown
Account No.			Trade Debt				
PORT OF HOUSTON AUTHORITY ATTN: CREDIT DEPT. PO BOX 203417 HOUSTON, TX 77216-3417		-			x		44 04 4 20
				L	L	L	41,914.38
Sheet no. <u>119</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub his			42,494.35

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

	1 -	1.		1 -		-	
CREDITOR'S NAME,	CO	Ι.	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	M-VD-CD-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E D		
PORT OF HOUSTON AUTHORITY UTILITIES PO BOX 203417 HOUSTON, TX 77216-3417		-			x		870.57
Account No.		T	Trade Debt		П		
PRACTICAL SALES & SERV 4411 S ELWOOD TULSA, OK 74107		-			x		
	┖	L			Ц		17.91
Account No.	1		Trade Debt				
PREFERRED EQUIPMENT CO. PO BOX 751058 DAYTON, OH 45475-1058		-			х		
Account No.	-		Trade Debt				785.97
Account No.	1		Trade Debt				
PREFERRED FLEETWASH 236 FAIRLANE PL SAPULPA, OK 74066		-			х		
							1,342.50
Account No.			Trade Debt				
PREMIERE GLOBAL SERVICES P.O. BOX 404351 ATLANTA, GA 30384-4351		-			х		
							4,823.36
Sheet no120 of _181 sheets attached to Schedule of	_	_		Subt			7,840.31
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis]	pag	e)	, ,

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1	١.		-		-	
CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NGENT	>0-C0-LZC		AMOUNT OF CLAIM
Account No.			Trade Debt	Ϊ̈	D A T E		
PRICE DEIGESTS 9800 METCALF AVENUE OVERLAND PARK, KS 66212		-			X		124.95
Account No.	╁		Trade Debt		Н		
PRIMOS EXPRESS INC 313 PINTO VALLE DRIVE LAREDO, TX 78045		-			x		
							1,400.00
Account No.	1		Trade Debt				
PRIMUS TELECOMMUNICATIONS INC. P.O. BOX 3246 MILWAUKEE, WI 53201-3246		-			X		
					Ц		31.28
Account No.	ł		Trade Debt				
PROFESSIONAL TELEMESSAGIN PO BOX 1460 FRIENDSWOOD, TX 77549		-			x		
	L						250.39
Account No.	ł		Trade Debt				
PROFESSIONAL TRANSP PARTN 109 WESTPARK DR #180 HARPETH ON THE GREEN II BRENTWOOD, TN 37027		-			х		
Diction Wood, IN 57027							778.31
Sheet no. <u>121</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of	Subt			2,584.93

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
•		Debtor			

	_	_			_	_	
CREDITOR'S NAME,	CO	Hu	usband, Wife, Joint, or Community	Co	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	OD E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	I =	AMOUNT OF CLAIM
Account No.			Trade Debt	1'	Ė		
PROFESSIONAL TRANSP PARTN HARPETH ON THE GREEN II 109 WEST PARK DR #180 BRENTWOOD, TN 37027		-			x		778.31
Account No.	T	T	Trade Debt	T	T	T	
PROSERV ANCHOR 2020 EAST GRAUYLER IRVING, TX 75061-3235		-			x		450.00
Account No.	┢	╀	Trade Debt	╁	┝	┝	
PUBLIC SERVICE COMPANY OF OKLAHOMA PO BOX 24421 CANTON, OH 44701		-	Trade Bost		x		7,893.11
Account No.	T	T	Trade Debt	T	T	T	
PURVIS DONALD D 1907 SE WASHOUGAL RIVER RD. WASHOUGAL, WA 98671		-			x		942.40
Account No.	lacksquare	t	Trade Debt	t	H	H	
Q.W. EXPRESS 13158 COLLECTIONS CTR DR. CHICAGO, IL 60693		-			x		3,500.00
Sheet no. <u>122</u> of <u>181</u> sheets attached to Schedule of			,	Sub	tota	1	42 562 60
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	13,563.82

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_						
CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	ΙQ	U T E	AMOUNT OF CLAIM
Ticcount 1 to.	ł	l	11440 2001		D		
QUALCOMM INC FILE NO 54210 LOS ANGELES, CA 90074		-			х		322,876.21
Account No.	T	T	Trade Debt		T		
QUALEDI INC 121 W MAIN ST MILFORD, CT 06460		-			x		982.00
Account No.	╁	⊢	Trade Debt	+	╁	⊢	
QUALITY AIR PRODUCTS INC 2829 FORT WORTH AVE DALLAS, TX 75211		-			x		466.33
Account No.		Г	Trade Debt		Г	Г	
QUEST DIAGNOSTICS PO BOX 740698 CINCINNATI, OH 75274		-			x		121.19
Account No.	t	t	Trade Debt	T	\vdash	t	
QUIKSERVICE STEEL CO. PO BOX 916 MUSKOGEE, OK 74402	•	-			x		1,093.88
Sheet no. 123 of 181 sheets attached to Schedule of			,	Sub	tota	ıl	225 520 04
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	325,539.61

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
•		Debtor			

	1.			1 -		_	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	A A C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	0 Z L L Q D L D A	ISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	٦Ÿ	I E I		
QUILL PO BOX 37600 PHILADELPHIA, PA 19101-0600		-			X		265.92
Account No.		H	Trade Debt		Н		
QWEST PO BOX 29040 PHOENIX, AZ 85038-9040		-			x		115.41
Account No.	╁	H	Trade Debt				113.41
R L SMITH TRUCKING LLC 4301 N. BARRAQUE STREET PINE BLUFF, AR 71601		-			x		725.00
Account No.	╁	\vdash	Trade Debt	+	Н		
R. WAREHOUSING & PORT SERVICES INC. PO BOX 24157 HOUSTON, TX 77229		-			x		1,250.00
Account No.	\vdash	\vdash	Trade Debt	+	Н		1,200.00
RAFUEL MITCHELL DBA INCREDIBLE MOBILE DE 4105 PICKFAIR HOUSTON, TX 77026		_			x		400.00
Shart at 404 shart attack S. I. I. S				C1. /	<u> </u>	Щ	700.00
Sheet no. <u>124</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt this j			2,756.33

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Č	Ηu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	ł	ı			D	l	
RANCHO IND.MEDICAL GROUP INC. 14384 SLOVER AVE FONTANA, CA 92337		-			x		30.00
Account No.	┢		Trade Debt		\vdash	\vdash	00.00
RANDALL R. SEGNAR 4608-B S. HARVARD AVE. TULSA, OK 74135		-			x		22.00
	L	L		┖	ot	L	33.92
Account No. RANDALL-REILLY PUBLISHING COMPANY, LLC D 3200 RICE MINE ROAD NE TUSCALOOSA, AL 35406		-	Trade Debt		x		
							3,400.00
Account No.	T		Trade Debt		T	T	
RANDY J CAMPBELL DBA RANDY CAMPBELL ESCO PO BOX 73 DEPEW, OK 74028		-			x		1,751.08
Account No.	T	t	Trade Debt	\dagger	T	t	
RECEIVABLE SOLUTIONS SPECIALISTS, INC. PO BOX 669 NATCHEZ, MS 39121		-			x		2,129.15
Sheet no125 of _181 sheets attached to Schedule of				Sub			7,344.15
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.5			-		-	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community		N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	A A C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG ENT	>ローCのーΓΖC		AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	ΙEΙ		
RECORD AUDITING IMAGING & 250 BISHOPS WAY THIRD FLOOR BROOKFIELD, WI 53005		-			X		16,916.20
Account No.	<u> </u>		Trade Debt				
REGIWALD FELIX DBA EXCELL MOBIL DETAILIN PO BOX 24099 HOUSTON, TX 77229-4099		-			х		3,300.00
Account No.	╁	\vdash	Trade Debt	\vdash	H	H	3,300.00
REH CUSTOM SERVICES, LLC 16360 STATE HWY 34 DUKE, OK 73532		-			x		90.00
Account No.	T	\vdash	Trade Debt	H	Н		
REID, GLENDA SUE DBA ON THE ROAD AGAIN 2868 W 111TH PL JENKS, OK 74037		-			x		2,704.28
Account No.	f		Trade Debt		H	H	_,. 5 _5
RELIANT ENERGY INC. PO BOX 650475 DALLAS, TX 75265		_			х		
							2,883.95
Sheet no. <u>126</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			25,894.43

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITORIS NAME	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	DZL_QU_DAFE		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E D		
RELIANT MECHANICAL, INC. P.O. BOX 239 EAST LIIBERTY, OH 43319		-			x		475.00
Account No.	<u> </u>		Trade Debt	+			
RENAUD COOK DRURY MESAROS, PA PHELPS DODGE TOWER ONE NORTH CENTRAL STE 900 PHOENIX, AZ 85004		-			x		4,968.52
Account No.	T	\vdash	Trade Debt	\dagger		Н	
RESERVE LUMBER COMPANY 20545 CENTER RIDGE RD. STE 470 ROCKY RIVER, OH 44116		-			x		450.00
Account No. Unknown	╁		Unknown	\dagger	\vdash	Н	
Reuben E. Jones P.O. Box 135 Roseboro, NC 28382		-	Equipment Lease		x		Unknown
Account No.	\mathbf{l}	\vdash	Trade Debt	+		H	0
REX PRESSURE WASHING 73 NUCKOLS ROAD PHENIX CITY, AL 36869		_			x		295.00
Sheet no127 of _181 sheets attached to Schedule of				Subi	L tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				6,188.52

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_						
CREDITOR'S NAME,	S	Hu	usband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	P U T	AMOUNT OF CLAIM
Account No.	l		Trade Debt	1	Ė		
RICHARDSON JUMP STARTERS P.O. BOX 606 EUDORA, KS 66025		-			x		125.25
Account No. Unknown		T	Unknown	T	T	T	
Richardson Stevedoring & Logistics Servi 10600 Beaumont Highway Houston, TX 77078		-	Unloading Warf Lease		x		Unknown
Account No.	┝	⊢	Trade Debt	╁	⊢	⊢	
RICHWAY TRANSPORTATION SERVICES, INC PO BOX 496479 GARLAND, TX 75049-6479		-	Trade Desi		x		80,433.77
Account No.		T	Trade Debt	T	T	T	
RIP GRIFFIN'S TRAVEL INC PO BOX 10128 LUBBOCK, TX 79408		-			x		227.10
Account No.	\vdash	\vdash	Trade Debt	+	\vdash	\vdash	
RITE-WAY TRUCK BROKER INC 307 W HWY 94 JEFFERSON CITY, MO 65101		-			x		520.00
Sheet no. <u>128</u> of <u>181</u> sheets attached to Schedule of	_	_		Sub	tota	ıl	24.222.12
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ze)	81,306.12

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	-	_		1 -		-	1
CREDITOR'S NAME,	0	ı	Isband, Wife, Joint, or Community	CONT	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND	T	L Q U	S P U T E	
AND ACCOUNT NUMBER	Ī	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	ΰ	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	C	is subject to seroit, so state.	NGENT	Ď	D	
Account No.	T	Т	Trade Debt	Ť	D A T E D		
	1				D	L	
ROADPOST USA INC.					 		
755 QUEENSWAY E. STE 200		-			X		
MISSISSAUGA, ON, CANADA L4Y 4C5							
							454.62
Account No.	Г	T	Trade Debt				
DODDING LUMDED CALES							
ROBBINS LUMBER SALES PO BOX 757		_			Ιx		
FONTANA, CA 92334					 ^`		
							348.83
Account No.		Γ	Trade Debt			Г	
ROBERT C. NORLANDER DBA RCN					,		
INDEPENDENT		-			X		
34 SHERRY LANE NEW MILFORD, CT 06776							
NEW MILPORD, CT 00776							225.00
Account No. Unknown	\vdash	╀	Unknown			H	223.00
	١		Equipment Lease				
Robert E. Anderson							
9505 Mines Rd. #116		-			X		
Laredo, TX 78045							
							Unknown
		L			L		Unknown
Account No.			Unknown				
			Unknonw	1			
Robert Fitzgerald		L		l _v	Y	x	
		1		^	^	^	
				1			
							Unknown
Sheet no. 129 of 181 sheets attached to Schedule of				Subt	ota	1	4 000 45
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	1,028.45

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_						
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	ł	l			D		
ROBERT HALF INTERNATIONAL INC. DBA ACCOU PO BOX 60000 SAN FRANCISCO, CA 94160-3484		-			x		1,464.70
Account No.	Ī	Г	Trade Debt	1	T	Г	
ROBERT NEIHEISER JR PO BOX 1036 CROSBY, TX 77532		-			x		2,267.50
Account No.	┢	\vdash	Trade Debt	+	╆	\vdash	
ROBERT STRICKLER 210 E Cole Rd Suite #3 Calexico, CA 92231		-			x		11,163.02
Account No.		Г	Trade Debt	T	Τ	Г	
ROBINSON GLASS OF TULSA - 002 7242 E 46TH ST TULSA, OK 74145-5943		-			x		3,124.75
Account No.	t	T	Trade Debt	\dagger	\vdash	T	
ROBINSON MEDCENTER ONE PO BOX 8722 BELFAST, ME 04915-8722		-			x		110.00
Sheet no. 130 of 181 sheets attached to Schedule of				Sub	tota	ıl	40 400 67
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	18,129.97

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

		_				_	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT INGENT	0-C0-LZC	- の - コー - ロ ロ	AMOUNT OF CLAIM
Account No.	T		Trade Debt	T	E		
ROLLIN TRANSPORT 3026 E 1610 S SPANISH FORK, UT 84660		-			X		1,050.00
Account No.	-		Trade Debt		Н		·
RONALD R. REED DBA RON REED PILOT CAR SE 2502 E. 88TH ST. APT. 11 TULSA, OK 74137		-			x		1,952.14
Account No.	t	H	Trade Debt	\vdash	Н		,
RUBEN BONILLA BLVD. CENTROSUR #3101-114 CLAUSTRO SANTIAGO QUERETARO, MX ZC76190		-			x		2,014.67
Account No. Unknown	T		Unknown		Н		
Ruben Perez-Ibarra 2270 Honeycomb Ct. Duluth, GA 30096		-	Equipment Lease		x		Unknown
Account No.	╁	\vdash	Trade Debt		H		Olikilowii
RUDY SALAZ DBA FAST FREDDIE & SON AUTO G 13031 CENTRAL AVE CHINO, CA 91710		_			x		
							10,877.77
Sheet no131_ of _181_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			15,894.58

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

						_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community		N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	>ローCのーΓΖC		AMOUNT OF CLAIM
Account No.		П	Trade Debt	Ť	ΙEΙ		
RYDER CARRIER MGMT ATTN: NANCY MAR 6000 WINDWARD PARKWAY #3043 ALPHARETTA, GA 30005		-			X		78.55
Account No.			Trade Debt		П		
S & S COMPANT LLC DBA CAR TRENDS 4833 S MEMORIAL DR. TULSA, OK 74145		-			х		4.005.00
A			Toods Dahi				1,295.99
Account No.	ł		Trade Debt				
S.S.J., INC RT 1, BOX116 WOODWARD, OK 73801		-			x		
Account No.	L		Trade Debt				744.46
SABINE PIPE, INC. PO BOX 100 KILGORE, TX 75663-0100		-			x		100.00
Account No.			Trade Debt	\vdash	H	H	100.00
SAFELITE 1716 GINESI DR. FREEHOLD, NJ 07728		-			x		280.78
Sheet no132_ of _181_ sheets attached to Schedule of				Subt	otal	Ц	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				2,499.78

In re	Arrow Trucking Company	,	Case No.	10-10041-R	
•		Debtor			

	La			1.		-	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community		N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	>ローCのーΓΖC		AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	ΙEΙ		
SAFELITE 4601 CHEYENNE AVE. STE. 113 LAS VEGAS, NV 89115		-			X		176.25
Account No.			Trade Debt				
SAFELITE 3900 CLAYMORE PARK DR #130 HOUSTON, TX 77043		-			х		
Account No.	_		Trade Debt	-			203.66
Account No.	ł		Trade Debt				
SAFELITE 2885 S. 300 WEST SALT LAKE CITY, UT 84115		-			x		
Account No.			Trade Debt	_			215.01
SAFELITE GLASS CORP PO BOX 633197 CINNCINATI, OH 45263		-	Trade Dest		x		
Account No.			Trade Debt				182.35
SAFETY-KLEEN SYSTEMS, INC PO BOX 7170 PASADENA, CA 91109-7170		-			х		
							1,059.70
Sheet no. <u>133</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			1,836.97

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.0	1				-	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CO	N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J C H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG ENT	M-AD-CD-LZC		AMOUNT OF CLAIM
Account No.			Employee Expense Reimbursement	Т			
SALAZAR, CHRIS HOUSTON MANAGER PO BOX 9712 Houston, TX 77213		-			X		292.31
Account No.			Trade Debt		П		
SAM LAWSON 2131 S. EASTMAN RD. LONGVIEW, TX 75602		-			х		440.00
Account No.	L		Trade Debt		Ц	igdash	140.00
SAM'S CLUB HOUSTON ACCOUNT P.O. BOX 530970 ATLANTA, GA 30353		-			x		650.28
Account No.	t		Trade Debt	T	Н	П	
SAM'S CLUB TULSA ACCOUNT P.O. BOX 530981 ATLANTA, GA 30353-0981		-			х		500.00
Account No.	_		Trade Debt	\vdash	Н	\vdash	566.86
SAMARITAN REGIONAL HEALTH SYSTEM 1025 CENTER ST. ASHLAND, OH 44805		_			х		77.00
Sheet no134_ of _181_ sheets attached to Schedule of	_		<u> </u>	Subt	ota	 l	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his _j	pag	e)	1,726.45

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

	_	_		_	_		
CREDITOR'S NAME,	000	1	usband, Wife, Joint, or Community	CONT	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	NTINGENT	Q U I	P U T E	AMOUNT OF CLAIM
Account No.	Į.		Trade Debt	T	D A T E D		
SANDY'S MAINTENANCE, INC 1722 EAST 26TH PL NORTH TULSA, OK 74110		-			x	T	2,500.00
Account No.		T	Trade Debt		T	Г	
SANFORD, BAUMEISTER & FRAZIER, PLLC 512 MAIN ST. STE 1500 FORT WORTH, TX 76102		-			x		55,112.06
Account No.	T	T	Trade Debt	T	T	T	
SANI-TECH JANITORIAL SERVICES, INC. 13329 VETERANS MEMORIAL DR. HOUSTON, TX 77014		-			x		3,045.08
Account No.	t	t	Trade Debt	t	H	H	
SAPA EXTRUSIONS LLC 142 TIFTON DR. DELHI, CA 71232		-			x		2,895.00
Account No.	T	T	Trade Debt		T	T	
SCAN SYSTEMS, CORP P.O. BOX 7659 THE WOODLANDS, TX 77387-7659		-			x		2,110.89
Sheet no135_ of _181_ sheets attached to Schedule of		_		Sub	tota	ıl	65,663.03
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	re)	05,005.05

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_	_					
CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	U	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Unknown	CONTINGENT	UZL-QU-DAFE	U T E	AMOUNT OF CLAIM
	1	l			Ď		
Scott Ison 777 Post Oak Blvd Suite 360 Houston, TX 77056		-		x	x	×	(Unknown
Account No.	┢	⊢	Employee Expense Reimbursement	╁	⊢	┝	
SCOTT, KEN 3408 S UMBRELLA Broken Arrow, OK 74012		-	Employee Expense Rembursement		x		3,155.80
Account No.	H	H	Trade Debt	t	\vdash	t	
SEATING & ATHLETIC FACILITY ENTERPRISES 79554 325TH STREET ELLENDALE, MN 56026		-			x		1,740.00
Account No.	T	T	Trade Debt	T	Т	T	
SECURITAS SEC. SVCS. USA INC 12672 COLLECTIONS CENTER DR. CHICAGO, IL 60693		-			x		10,040.17
Account No.	T	T	Trade Debt		T	T	
SELECT MANAGEMENT SVC IN PO BOX 681055 FRANKLIN, TN 37068		-			x		610.36
Sheet no. 136 of 181 sheets attached to Schedule of				Sub	tota	ıl	45 540 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	15,546.33

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

						_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community		U N	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	N T) — r z c	I S P U F E	
AND ACCOUNT NUMBER	I E	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	Ω U.	Ţ	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	- NGENT	D D	D	
Account No.			Trade Debt	T	ΙEΙ		
SERTA CON CONSTRUCTION					D	Н	
SEPTAGON CONSTRUCTION 5704 GATEWAY DR.		_			x		
GRIMES, ID 50111					^		
J							
							425.00
Account No.			Trade Debt				
SERGIO A. RIVERA DBA M&S TRUCK							
TRAILER R		-			x		
113 W RAYAN							
LAREDO, TX 78041							
							385.00
Account No.			Trade Debt				
SERGIO GARCIA DBA R S TRANSFER							
3670 BOCA CHICA BLVD.		_			x		
PMB-157-8							
BROWNSVILLE, TX 78521							
							28,410.00
Account No.			Trade Debt				
SERVICE TRAVEL OF THESA INC							
SERVICE TRAVEL OF TULSA, INC. 9726 E 42ND STREET, SUITE 137		_			x		
TULSA, OK 74146							
,							
							1,460.90
Account No.			Trade Debt				
SERVICEMASTER COMPLETE							
SERVICEMASTER COMPLETE P.O. BOX 470301		_			x		
TULSA, OK 74147							
							300.00
Sheet no137_ of _181_ sheets attached to Schedule of	-			Subt			30,980.90
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his 1	pag	e)	30,300.30

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
Ticcount 1 to.	ł	l	11440 2001		D D	l	
SERVICIOS LOGISTICOS DE NUEVO LAREDO TAM CARRETERA NACIONAL KM 10 PTE COL. ENRIQUE CARDENAS GONZALEZ NUEVO LAREDO, TAMPS		-			х		785.00
Account No.			Trade Debt		Т	Π	
SHANNON KARREN INVESTMENT PO BOX 579 VERNAL, UT 84078		-			x		1,668.45
					L		1,000.45
Account No. Unknown Shaun Walters 9505 Mimes Rd. Laredo, TX 78045		-	Unknown Equipment Lease		x		Unknown
Account No.	T	T	Trade Debt	T	\top	T	
SHREDDERS INC PO BOX 570997 TULSA, OK 74157		-			x		6,512.92
Account No.		Γ	Trade Debt	T	T	T	
SIERRA COMPUTER SOLUTIONS INC 1611 CREEKSIDE DRIVE SUITE 101 FOLSOM, CA 95630		-			x		2,633.75
Sheet no. 138 of 181 sheets attached to Schedule of				Sub	tota	ıl	44 000 40
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	paş	ge)	11,600.12

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

1 6			1.		_	
	Hus	sband, Wife, Joint, or Community		N N	ו	
D E B T O R	O C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT INGE:	3 υ_		AMOUNT OF CLAIM
t	Н	Trade Debt	T	ΙEΙ		
	-			X		40.55
┢		Trade Debt	-			40.55
	-			x		
		Tools Bald				300.00
ł		Trade Debt				
	-			х		
		Trade Debt	_			799.96
	-			x		799.96
-		Trade Debt				799.90
	-			х		
						337.60
						2,278.07
	CODEBTOR	ODEBTO	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt Subtota	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt		

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	I c	1	1 I I Will I I I I I I I I I I I I I I I I I I	_	,, I	_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	Ö	⊃ZJ_(DI	
MAILING ADDRESS	O D E B T	Н	DATE CLAIM WAS INCURRED AND	N T		ISPUTE	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	В	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	Ų	AMOUNT OF CLAIM
(See instructions above.)	10	c	IS SUBJECT TO SETOFF, SO STATE.	Ğ	١	Ė	AMOUNT OF CLAIM
, ,	Ř	Ĺ		- NGENT	D A T E	D	
Account No.	1		Trade Debt	'	E		
SKINMEDIC, LLC							
1727 S. CHEYENNE AVE		I_			$ \mathbf{x} $		
TULSA, OK 74119		П			``		
1025A, OK 74113		П					
							726.00
Account No.	T		Trade Debt				
CVV FITNESS & WELLBEING	1						
SKY FITNESS & WELLBEING	1				x		
10121 S. SHERIDAN		-			^		
TULSA, OK 74133		П					
							137.21
Account No.	T	Н	Trade Debt				
OKANIA MIK DAG GO							
SKYHAWK RAG CO.					$ \mathbf{x} $		
P.O. BOX 9079		-			^		
HOUSTON, TX 77023		П					
							47.58
Account No.	t	Н	Trade Debt		П		
OKANIOTA OATELLITE							
SKYVISTA SATELLITE					x		
COMMUNICATIONS					^		
88 COUNTRY CLUB RD. MILLS RIVER, NC 28759		П					
I WILLS RIVER, NC 28759							299.99
Account No.	-	H	Trade Debt		H		
	1						
SMITH DIESEL REPAIR	1						
HWY 69 & 266 JCT.	1	-			x		
CHECOTAH, OK 74426	1						
, -	1						
							1,361.76
Sheet no140 of _181 sheets attached to Schedule of		Ш		Subt	otal		,
							2,572.54
Creditors Holding Unsecured Nonpriority Claims			(Total of t	ms j	pag	e)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	l Q	U T E	AMOUNT OF CLAIM
Ticcount 1 to.	ł	l	11440 2001		E		
SMITH POWER PRODUCTS, INC ROCK SPRINGS SERVICE DEPT PO BOX 27527 SALT LAKE CITY, UT 84127		-			х		417.17
Account No.		T	Trade Debt		T	Г	
SMITHS WELDING FABRICATING & REPAIR, INC 5301 SOUTH UNION TULSA, OK 74107		-			x		20.00
Account No.	┢	⊢	Trade Debt	+	⊬	⊢	
SNF INK DBA BRAND FX BODY CO. PO BOX 77027 FT WORTH, TX 76177		-			x		2,280.00
Account No.		Т	Trade Debt	T	Τ	Г	
SOFTMART COMMERCIAL SERVICES, INC. C/O RCC - CHARLES LAKOTAS 7373 KIRKWOOD COURT, STE 200 MAPLE GROVE, MN 55369		-			x		6,070.39
Account No.	T	T	Trade Debt	T	\top	T	
SOS STAFFING SERVICES, PO BOX 27008 SALT ;AKE CITY, UT 84127		-			x		45.00
Sheet no. <u>141</u> of <u>181</u> sheets attached to Schedule of				Sub	tota	ıl	8,832.56
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	0,032.30

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	UZL-QU-DA	U T E	AMOUNT OF CLAIM
Account No.		l	Trade Debt	T	DATED		
SOUTH TEXAS REG MED CTR PO BOX 847974 DALLAS, TX 75284-7974		_			x	T	55.00
Account No.		H	Trade Debt				
SOUTHERN CALFORNIA GAS CO PO BOX C MONTEREY PARK, CA 91756		-			x		
Account No.	L	L	Trade Debt			L	169.63
SOUTHERN CRUSHED CONCRETE, LLC PO BOX 203478 HOUSTON, TX 77216-3478		_	Trade Dest		x		1,566.26
Account No.	t	t	Trade Debt	T	H	t	
SOUTHERN SANITATION SVC DBA LAREDO CLEA PO BOX 333 LAREDO, TX 78045		-			x		543.73
Account No.	┢	H	Trade Debt		H	H	
SOUTHERN TIRE MART LLC PO BOX 1000 DEPT. 143 MEMPHIS, TN 38148		_			x		7,993.81
Sheet no. <u>142</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subi			10,328.43
Creations from the Charles Charles Charles			(10tai 01 t	1118	pag	50)	

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	P U T E	AMOUNT OF CLAIM
Account No.			Trade Debt	1	Ė		
SOUTHERN TIRE MART, LLC 14318 EAST MARSHALL TULSA, OK 74116		-			x	T	2,726.34
Account No.		Γ	Trade Debt	Ī	Г	Γ	
SOUTHSIDE MOWERS, INC. 2424 W SKELLY DR TULSA, OK 74107		-			x		895.69
Account No.	┡	⊢	Trade Debt	╀	⊢	╀	
SOUTHWEST EXPRESS, INC P.O. BOX 457 WEST MONROE, LA 71294		-	Trade Debt		x		1,200.00
Account No.	Г	T	Trade Debt	T	T	T	
SPARKLETTS & SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579		-			x		231.73
Account No.	H	T	Trade Debt	T	T	T	
SPECIALTY PRODUCTS & SERVICE CO. PO BOX 206 BIXBY, OK 74008		-			x		40.41
Sheet no143 of _181 sheets attached to Schedule of		_		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ze)	5,094.17

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

		_		-		_	
CREDITOR'S NAME,	C	Hus	sband, Wife, Joint, or Community		UN	D	
MAILING ADDRESS	ODEBTO	н	DATE CLAIM WAS INCUDED AND	HZOO.	Ë	ISPUTE	
INCLUDING ZIP CODE,	В	W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	HH	ď	U	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	υl	T	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subject to setort, so state.	E	þ	D	
Account No.	H	Н	Trade Debt	_ZG Z	D A T E		
	1			Ш	D		
SPEEDCO #316							
1317 HORIZON BLVD.		-			x		
EL PASO, TX 79928		H					
22 1 AGG, 1A 16626							
							45.70
Account No.		Н	Trade Debt	Н	\dashv		45.70
Account No.	l		Trade Debt				
SPEEDCO, INC.							
PO BOX 520		_			x		
					^		
CAYUGA, IN 47928							
							483.54
Account No.	T	П	Trade Debt	П	\neg		
	1						
SPRINT							
PO BOX 660075		-			x		
DALLAS, TX 75266							
							2,934.60
Account No.	┝	Н	Trade Debt	Н	\dashv		,
Account No.			Trade Debt				
SPRINT (Cell)							
P.O. BOX 4181		-			x		
CAROL STREAM, IL 60197-4191							
CAROL STREAM, IL 00197-4191							
							44 504 00
		Ш		Ш			14,591.68
Account No.			Trade Debt				
SPRINT DATA SERVICES							
P.O. BOX 219623		-			X		
KANSAS CITY, MO 64121-9623							
							31,192.50
		Ш		Щ	Ц		- ,
Sheet no. 144 of 181 sheets attached to Schedule of				Subt			49,248.02
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	page	e)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	1	ı			Ď		
SPRINT MISSOURI PO BOX 219100 KANSAS CITY, MO 64121-9100		-			x		75,068.00
Account No.		T	Trade Debt	+	T	T	
ST JOSEPH REGIONAL HEALTH CENTER PO BOX 3867 BRYAN, TX 77805-3867	•	_			x		20.00
Account No.	╁	+	Trade Debt	+	╁	\vdash	
STANDARD COFFEE SERVICE PO BOX 440535 LAREDO, TX 78044	•	-			x		81.18
Account No.		Τ	Trade Debt		Γ	Г	
STAPLES BUSINESS ADVANTAGE DEPT DAL PO BOX 83689 CHICAGO, IL 60696-3689		-			x		371.56
Account No.	T	T	Trade Debt		Τ	T	
STAUFFER PIPE SERVICES, INC 14205 GARRETT ROAD HOUSTON, TX 77044		_			x		1,330.00
Sheet no. <u>145</u> of <u>181</u> sheets attached to Schedule of				Sub	tota	ıl	76,870.74
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	10,010.14

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & Y C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Z Q D < F = .		AMOUNT OF CLAIM
Account No.			Trade Debt	T	T E D		
STEPHEN L PRELIPP DBA PRELIPP CONSULTING 79 GLEN EDEN COURT CHAPEL HILL, NC 27516		-			x		150.00
Account No.	T	H	Trade Debt		Н		
STEPHEN LOUIS CULLEY DBA STEVE'S ESCORT PO BOX 62 HAMBURG, IA 51640		-			х		4 074 50
Account No.	╀	\vdash	Trade Debt	_	Н	Ц	1,074.60
STERLING COMMERCE (AMERICA) INC PO BOX 73199 CHICAGO, IL 60673		-	TIAGE DEDI		x		1,400.00
Account No.	t	\vdash	Trade Debt	\vdash	Н	Н	
STEVEDORE RIG & SUPPLY CO INC DBA MANCHE 5713 ARMOUR DRIVE HOUSTON, TX 77220-5391		-			x		319.46
Account No.	╁		Trade Debt	+	Н	H	
STEVEN D HENRY 609 PARK BLVD MUSKOGEE, OK 74403		-			x		732.13
Charten 446 of 404 about the last to Cal. 1.1. C				2,,1,-7		Ц	702.10
Sheet no. <u>146</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his j			3,676.19

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	U	D	1
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q U L	U T E	AMOUNT OF CLAIM
Account No.			Trade Debt	T	D A T E D		
STEWART & STEVENSON SERVICE INC. PO BOX 200441 HOUSTON, TX 77216		_			x	t	5,017.72
Account No.	T	T	Trade Debt		T	t	
STONE COUNTY SALES LLC 13272 STATE HIGHWAY 13 STE C KIMBERLING CITY, MO 65686		-			x		750.00
Account No.	╁	H	Trade Debt	+	╁	+	
STOREY WRECKER SERVICE 10 N. ELWOOD AVE. TULSA, OK 74103		-			x		1,251.00
Account No.	t	H	Trade Debt	+	H	t	<u> </u>
SUN LIFE ASSURANCE COMPANY OF CANADA SORT 3016 P.O. BOX 4655 CAROL STREAM, IL 60197		-			x		67,410.71
Account No.		T	Trade Debt	T	T	T	
SUNBELT FINANCE, LLC. P.O. BOX 17000 JONESBORO, AR 72403		-			x		1,050.00
Sheet no147 of _181 sheets attached to Schedule of	_			Sub	tota	ıl	75,479.43
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	13,413.43

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITIONIS MANE	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	H	UNL-QU-DATED	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt] T	E		
SUNBELT RENTALS PO BOX 409211 ATLANTA, GA 30384-9211		-			x		922.93
Account No.	╁	\vdash	Trade Debt	+			
SUPERIOR FIRE PROTECTION, INC. PO BOX 7480 MONROE, LA 71211-7480		-			x		
				$oldsymbol{\perp}$			185.00
Account No. SURRATTE & KINNINGTON AUTO & TRK REPAIR P.O. BOX 5 MT PLEASANT, TX 75455		-	Trade Debt		x		292.16
Account No.	1	T	Unknown	T		Г	
Susan Pielsticker		-	Unknonw	x	x	х	
A4 N-	Ļ	L	Treada Daké	$oldsymbol{\perp}$			Unknown
Account No. SWIFT 2200 S. 75TH AVE. AZ 85043		-	Trade Debt		x		1,654.70
Sheet no148 of _181 sheets attached to Schedule of				Subt	tota	<u> </u>	2 254
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	3,054.79

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	COXFIXGEXF	Q	U T E	S	AMOUNT OF CLAIM
SWIFT TRANSPORTATION CO INC. PO BOX 29243 PHOENIX, AZ 85038		-		x	X	t	x	
Account No.		_	Trade Debt	-	igert	<u> </u>		193,604.00
SYLVAN PRINTING & OFFICE SUPPLY CO 1308 SOUTH PEORIA TULSA, OK 74120-5094		_			x			610,40
Account No.	_		Trade Debt		\vdash	+	1	010.40
T & W TIRE PO BOX 974474 DALLAS, TX 75397-4474		_			x			44,004,00
Account No.		<u> </u>	Trade Debt		\vdash	+	1	14,884.03
T-CHEK SYSTEMS LLC SDS 12-1039 PO BOX 86 MINNEAPOLIS, MN 55486		-			x			198.00
Account No.		l	Trade Debt		H	\dagger		
T-MOBILE P.O. BOX 790047 ST. LOUIS, MO 63179-0047		_			x			39.35
Sheet no. <u>149</u> of <u>181</u> sheets attached to Schedule of		_	<u> </u>	Sub	<u>l</u> tota	l al	1	209,335.78
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge))	203,333.70

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, B DATE CLAIM WAS INCURRED AND T P W CONSUPER A TION FOR CLAIM. IF CLAIM.		_	_			_		_
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OGDEN, UT 84403 91,433.98 Account No.			-		X	X	X	
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OGDEN, UT 84403 Image: Compact of the com			-		^	^	^	•
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TAB TOLLS CARD 4185 Harrison Blvd Suite 200 OGDEN, UT 84403 -	A account No	╀	┝	Trado Dobt	╁	L	L	57,247.73
4185 Harrison Blvd Suite 200 OGDEN, UT 84403 Account No. TAG/ICIB SERVICES, INC 2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406 Sheet no150_ of _181_ sheets attached to Schedule of TAG/ICIB sheets attached to Schedule of Subtotal	Account No.	1		Trade Debt				
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Suite 200 OGDEN, UT 84403 Account No. TAG/ICIB SERVICES, INC 2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406 Sheet no150_ of _181_ sheets attached to Schedule of TAG/ICIB SERVICES, INC 3,910.00		1	 -		x	Ιx	Ιx	
OGDEN, UT 84403		1	1		``	 ^`	ľ	
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Account No. TAG/ICIB SERVICES, INC 2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406 Sheet no150_ of _181_ sheets attached to Schedule of	OGDEN, OT 04403	1			1			74 000 07
TAG/ICIB SERVICES, INC 2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406 -		_		<u> </u>	1		L	/1,909.8/
2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406 Sheet no150_ of _181_ sheets attached to Schedule of Subtotal	Account No.	-		irade Debt				
2070 NORTHBROOK BLVD B-5 CHARLESTON, SC 29406 Sheet no150_ of _181_ sheets attached to Schedule of Subtotal	TARMOID REDVICES INC	1			1			
CHARLESTON, SC 29406 3,910.00 Sheet no150_ of _181_ sheets attached to Schedule of Subtotal		1	1			١,,		
Sheet no. <u>150</u> of <u>181</u> sheets attached to Schedule of Subtotal 644.743.82		1	-		1	۱*	l	
Sheet no. 150 of 181 sheets attached to Schedule of Subtotal	CHARLESTON, SC 29406	1			1		l	
Sheet no. 150 of 181 sheets attached to Schedule of Subtotal		1			1		l	
I 6/1/7/12/92		Ī						3,910.00
Creditors Holding Unsecured Nonpriority Claims (Total of this page)	Sheet no. 150 of 181 sheets attached to Schedule of				Sub	tota	1	044.740.00
	Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	044,/43.82

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

GDED ITODIG VALVE	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	UNLLQULDATED		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
TAHRA 6528D1E 101ST STREET PMB 393 TULSA, OK 74133-6700		-			X		75.00
Account No.			Trade Debt				
TALK RADIO LLC PO BOX 691762 TULSA, OK 74169		-			x		
							1,098.79
Account No. TALLERES WILLIE PO BOX 1414 EAGLE PASS, TX 78852		-	Trade Debt		x		154,450.00
Account No.		П	Trade Debt		T		
TAYLOR CRANE & RIGGING PO BOX 965 COFFEYVILLE, KS 67337		-			x		1,250.00
Account No.		H	Trade Debt	\vdash	\vdash		1,200.00
TCH - Fuel 4185 Harrison Blvd Suite 202 OGDEN, UT 84403		-		x	x	x	10,421,533.14
Sheet no151 of _181 sheets attached to Schedule of		Ш		Sub	L tota	L	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				10,578,406.93

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

CREDITOR'S NAME,	ļç	Hu	usband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	l o	SPUTED	AMOUNT OF CLAIM
Tecount 10.	ł				b	l	
TCH - Road Repair Check 4185 Harrison Blvd Suite 202 OGDEN, UT 84403		-		х	х	x	408,691.04
		L			L	L	400,091.04
Account No. Unknown Team Drivers LLC 7426 S. Lewis Ave. Apt B Tulsa, OK 74136		-	Unknown Equipment Lease		x		
,							Unknown
Account No.			Trade Debt		T	t	
TEB INVESTMENTS 3901 S HARVARD TULSA, OK 74135		-			x		500.47
Account No.	_	\vdash	Trade Debt	+	\vdash	╀	509.47
TELEPHONE CONNECTIONS 37428 W HWY 16 BRISTOW, OK 74010		-			x		630.91
Account No.		\vdash	Trade Debt		H	H	
TENSTREET LLC 6950 S. UTICA AVE TULSA, OK 74136		-			x		2,300.00
Sheet no152 of _181 sheets attached to Schedule of	_	_		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				412,131.42

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	DZL-QD-DAFED	$I \otimes P \cup F \sqcup D$	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E		
TEREX TRANSPORTATION DEPT. 8800 ROSTIN RD. SOUTHHAVEN, MS 38672		-			x		997.15
Account No.	╁		Trade Debt				307.10
TERRY EVANS 291 INDIAN SPRING DRIVE KANSAS, OK 74347		-			x		
							350.00
Account No. TERRY L WELD DBA T.L. WELD'S PILOT ESCOR 33251 W 201ST ST S. BRISTOW, OK 74010		-	Trade Debt		x		1,722.64
Account No.		\vdash	Trade Debt	t	Г		
TERRY MOSES 4331 S. NORFOLK TULSA, OK 74105		-			x		2 405 00
Account No. Unknown Tetra Financial Group LLC 3165 East Millrock Drive Suite 400 Salt Lake City, UT 84121		_	Unknown 93 APU Units Lease	x	x		2,495.00
Joan Lake Oily, UT 04121							Unknown
Sheet no. <u>153</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub his			5,564.79

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community	C	N N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	D A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NHINGENH	>ローCのーΓΖC		AMOUNT OF CLAIM
Account No.			Trade Debt	ĪΫ	ΙEΙ		
TEXAS COMMISSION ON ENVIRONMENTAL QUALIT PO BOX 13088 AUSTIN, TX 78711-3088		_			X		4.26
Account No.			Trade Debt		Н	Н	
TEXAS STEEL CONVERSION, INC. 3101 HOLMES RD HOUSTON, TX 77051		_			х		
							1,100.42
Account No.			Trade Debt				
TEXAS TRUCK & TRAILER REPAIR 3580 FM 1516 N. CONBERSE, TX 78109		-			х		
Account No.	_		Trade Debt				276.90
Account No.			Trade Debt				
TEXAS WELDERS SUPPLY CO. 5515 W RICHEY RD HOUSTON, TX 77066		-			х		
Account No.			Trade Debt				290.22
THE ADDISON GROUP, LLC 9216 SOUTH TOLEDO AVENUE TULSA, OK 74137		-			х		
							500.00
Sheet no. <u>154</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			2,171.80

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CO	UNLL	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG E NT	LIQUIDATE		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E D		
THE CIT GROUP/EQUIPMENT FINANCING INC. AEROSPACE P.O. BOX 30731 NEW YORK, NY 10087-0731		-		х	x		22,495.20
Account No.			Trade Debt				
THE JOURNAL RECORD PO BOX 26370 OKLAHOMA CITY, OK 73126-9991		-			x		179.00
Account No.	╀	L	Trade Debt	\vdash	L	H	179.00
THE MARLIN CO. 10 RESEARCH PARKWAY WALLINGFORD, CT 06492-1957		-			x		2,126.07
Account No.	t	H	Trade Debt		H	Н	
THE PERMIT COMPANY 789 S ARROYO PARKWAY PASADENA, CA 91105		-			x		34.02
Account No.	-		Trade Debt	+		\vdash	34.02
THE PHILBROOK MUSEUM OF ART INC P.O. BOX 52510 TULSA, OK 74152-0510		-		x	x		5 000 00
<u></u>				Ļ	L	Ц	5,000.00
Sheet no. <u>155</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			29,834.29

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

		1.7	should Wife Initiative Operation			T-	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B	J C H M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNL-QU-DAFE	ĮĮ		AMOUNT OF CLAIM
Account No.			Unknown Unknown	'	Ė	1		
The Pielsticker 2002 Exempt Insurance Tr			Cirkiiowii	х	х	×	‹	
								Unknown
Account No.			Trade Debt					
THE PRUDENTIAL INSURANCE COMPANY OF AMER P.O. BOX 856138 LOUISVILLE, KY 40285		-		x	x	×	<	
						L		8,111.66
Account No.			Trade Debt					
THE R.D. ROGERS COMPANY DBA PUSH PEDAL P ATTN COLLECTIONS 515 N GARFIELD CIR SIOUX FALLS, SD 57104		-			x			56.86
Account No.			Trade Debt	+	H	╁	$^{+}$	
THE SUMMIT PO BOX 2007 TULSA, OK 74101		-			x			99.05
Account No.			Trade Debt	-	_	H		89.05
THE UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104		-			x			
								1,758.00
Sheet no156_ of _181_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub his			,	10,015.57

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UNLIQUIDATE	ΙE	AMOUNT OF CLAIM
Account No.			Trade Debt		Ė		
THE UNIVERSITY OF TULSA ATHLETIC TICKET OFFICE 600 COLLEGE AVE., HSC17 TULSA, OK 74104-3189		-			x		200.00
Account No.			Trade Debt			Г	
THE VETERAN JOURNAL INC. 11024 BALBOA BLVD, PMB 417 GRANADA HILLS, CA 91344		-			x		395.00
	L	L		L	L	L	393.00
Account No. THOMAS HEATING & AIR CONDITIONING COMPAN 8512 E. 46TH ST. TULSA, OK 74145		-	Trade Debt		x		539.50
Account No.		Γ	Trade Debt		Γ	Г	
THREE FLAGS EQUIPMENT REPAIRS LLC 37 FRONTAGE RD COLUMBIA, MS 39429		-			x		29.42
Account No.		Γ		T	Γ	T	
Thureus Insurance Group, Inc. 7975 N. Hayden Road Ste B204 Scottsdale, AZ 85258		-		x	x	x	0.00
Sheet no157_ of _181_ sheets attached to Schedule of		_		Sub	tota	ıl	4.420.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	1,163.92

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La	1		1.		-	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community		N N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	J C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTING	DZ1-QD-DAH	の日上日口	AMOUNT OF CLAIM
Account No.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	H	Trade Debt	N T	D A T E		
	1				Ď	Ш	
TILI DOS AGUILAS 2498 ROLL DRIVE #376		_			x		
SAN DIEGO, CA 92154					^		
							2,000.00
Account No.	t		Trade Debt				
TIME WARNER NY CABLE LLC DBA							
TIME WARNER		-			X		
BOX 371808 PITTSBURGH, PA 15250-7808							
1111050KGH, 174 10200 7000							90.19
Account No.			Trade Debt			П	
TIMOTHY J WILLITT							
P.O. BOX 245		-			x		
LONGFORD, KS 67458							
							708.73
Account No.			Trade Debt				
TIP							
75 REMITTANCE DR STE 1333		-		X	x		
CHICAGO, IL 60675							
							649,177.26
Account No.			Trade Debt				
TMW SYSTEMS, INC.							
P.O. BOX 643562		-			x		
CINCINNATI, OH 45264-3562							
							84,714.12
Sheet no158_ of181_ sheets attached to Schedule of		•		Subt			736,690.30
Creditors Holding Unsecured Nonpriority Claims			(Total of t	IIIS]	pag	(e)	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	_					_	
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	UZL-QU-DAFE	U T E	AMOUNT OF CLAIM
recount ivo.	ł	l	Trade Best		D E		
TMW SYSTEMS, INC. 21111 CHAGRIN BLVD. BEACHWOOD, OH 44122		-			х		9,000.00
Account No.	t	H	Emplopyee Expense Reimbursement		H	H	
TOM WEBSTER 3112 N ELM PL Broken Arrow, OK 74012		-			x		649.28
Account No.	T	T	Trade Debt	t	T	T	
TON SERVICES INC. DBA FLYING J COMMUNICA PO BOX 25295 SALT LAKE CITY, UT 84125-0295		-			x		8,736.52
Account No.		Γ	Trade Debt		Г	Γ	
TONI'S FLOWERS & GIFTS 3549 S HARVARD AVE. TULSA, OK 74135-1840		-			x		4,592.05
Account No.	T	T	Trade Debt	t	Т	T	
TORRES VERA, BRULIO A 996 W ELLEN ST. COLTON, CA 92324		-			x		1,190.00
Sheet no. <u>159</u> of <u>181</u> sheets attached to Schedule of					tota		24,167.85
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	24,107.03

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Ç	Ηι	usband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	1	ı			D		
TOTAL RADIO INC 3158 S 108TH E AVE 276 TULSA, OK 74146		-			x		59.35
Account No.	t	\perp	Trade Debt		H	\vdash	
TRACE 1 CALIBRATIONS 9529 E. 55TH PLACE SUITE A TULSA, OK 74145		-			x		95.00
Account No.	╀	╀	Trade Debt	╀	╀	⊢	
TRAFFIC SAFETY INC. 9744 GREEN PARK ROAD ST LOUIS, MO 63123-7133		-	Trade Dest		x		725.00
Account No.	T	T	Trade Debt	T	Τ	Г	
TRAILER EQUIPMENT CO PO BOX 35585 TULSA, OK 74153		_			x		513.00
Account No.	t	t	Employee Expense Reimbursement	\dagger	\vdash	T	
TRAMEL, NICK SALES 8429 MEADOWSIDE LANE Tulsa, OK 74131		-			x		2,813.52
Sheet no160 of _181 sheets attached to Schedule of				Sub			4,205.87
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	.,

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITIORS NAME, MAILING ADDRESS INCLUDING ZIP CODE. AND ACCOUNT NUMBER (See instructions above.) Account No. TRANS INTERNACIONAL Account No. TRANSCO LOGISTICS, LLC PO BOX 4129 DURANT, OK 74702 Account No. TRANSCO LOGISTICS, LLC PO BOX 4129 DURANT, OK 74702 TRANSCO LOGISTICS, LLC PO BOX 4085 AT LANTA, GA 30384-4085 ACCOUNT No. TRANSCOLOGISTICS, LLC PO BOX 88322 MILWAUKEE, WI 53288-0322 MILWAUKEE, WI 53288-0322 Trade Debt T		I c	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1~		_	
AND ACCOUNT NUMBER (See instructions above.) Account No. TRANS INTERNACIONAL Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 TRANSCTILEMENTS INC. C/0 DESCARTES SYSYTEM (USA) LL PO BOX 4085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 MACCOUNT No. X XXX XXXXXXXXXXXXXXX0424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161, of 181. sheets attached to Schedule of CONSIDERATION FOR CLAIM IS CLAIM IS SUBJECT TO SETOFF, SO STATE. IS SUBJECT TO SETOFF, SO TATE. IS SUBJECT TO SETOFF, SO STATE. IS SUBJECT TO SETOFF. IS		CO	Ιī	sband, Wite, Joint, or Community		N N	D I	
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TRANS INTERNACIONAL -		10			G	ľľ	Ė	AMOUNT OF CLAIM
TRANS INTERNACIONAL -	, , , , , , , , , , , , , , , , , , ,	R	Ľ		E N	D A	D	
TRANS INTERNACIONAL Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/0 DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Transport International Pool Inc. S30 E. Swedesford Rd. Wayne, PA 19087-1607 The de Debt Transport International Pool Inc. S30 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of _181 sheets attached to Schedule of Totale Debt Transport International Pool Inc. Subrout Subrout Subrout V X V V V V V V V V V V V V V V V V V	Account No.	1		Trade Debt	T	E		
Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Trade Debt TRANSETTLEMENTS INC. C/0 DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Trade Debt Trade	<u></u>				\vdash	Ы	-	
Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Trade Debt Trade Debt TRANSETTLEMENTS INC. C/0 DESCARTES SYSYTEM (USA) LL PO BOX 4085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. S30 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. S30 E. Swedesford Rd. Wayne, PA 19087-1607 Subtotal	TRANS INTERNACIONAL					$ \downarrow $		
Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Trade Debt Trade			-			^		
Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Trade Debt Trade								
Account No. TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Trade Debt Trade								20.025.00
TRANSCO LOGISTICS, LLC PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Trade Debt X Unknown Sheet no161_of_181_sheets attached to Schedule of Subtotal		┖				Ц		20,935.00
PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Totale Debt Trade Debt Trad	Account No.			Trade Debt				
PO BOX 1129 DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Totale Debt Trade Debt Trad	TPANSCO LOGISTICS LLC							
DURANT, OK 74702 Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Trade Debt X X Unknown Sheet no. 161 of 181 sheets attached to Schedule of			_			$ \mathbf{x} $		
Account No.						^		
Account No. TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxx444 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. Sheet no. 161 of 181 sheets attached to Schedule of Transport International Pool Inc. Subtotal	DOKAN1, OK 74702							
TRANSETTLEMENTS INC. C/O DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. Sheet no161 of _181 _ sheets attached to Schedule of Subtotal TRANSFLO EXPRESS LLC Potential Guarantor/Obligor on Arrow Truck Leasing Co Debt. (Chattel paper, vehicles leased, neg. inst., fixtures, etc.) X X X Unknown Sheet no161 of _181 _ sheets attached to Schedule of								1,000.00
C/0 DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx4424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. Sheet no. 161 of 181 sheets attached to Schedule of Subtotal X V Unknown	Account No.	╁	\vdash	Trade Debt	+	Н		
C/0 DESCARTES SYSYTEM (USA) LL PO BOX 404085 ATLANTA, GA 30384-4085 Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx4424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. Sheet no. 161 of 181 sheets attached to Schedule of Subtotal X V Unknown		1						
PO BOX 404085 ATLANTA, GA 30384-4085 Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Table Debt Trade Debt A X Account No. xx xxx xxxxxxxxxxx424 Foliating Go Debt. (Chattel paper, vehicles leased, neg. inst., fixtures, etc.) Unknown Sheet no. 161 of 181 sheets attached to Schedule of	TRANSETTLEMENTS INC.							
PO BOX 404085 ATLANTA, GA 30384-4085 Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. Sheet no. 161 of 181 sheets attached to Schedule of Subtotal 128.10 128.			-			x		
Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Subtable 128.10 1 28.10 1 2								
Account No. TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Subtable 128.10 1 28.10 1 2	ATLANTA, GA 30384-4085							
TRANSFLO EXPRESS LLC P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no161_ of _181_ sheets attached to Schedule of Transport International Pool Inc. Sheet no161_ of _181_ sheets attached to Schedule of Subtotal Account No. xx xxx xxxxxxxxxxx424 T/12/06 Potential Guarantor/Obligor on Arrow Truck Leasing Co Debt. (Chattel paper, vehicles leased, neg. inst., fixtures, etc.) X								128.10
P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Table 1	Account No.	t		Trade Debt		Н		
P.O. BOX 88322 MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Table 1								
MILWAUKEE, WI 53288-0322 Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Table to the state of						.		
Account No. xx xxx xxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no. 161 of 181 sheets attached to Schedule of Total Company of the properties of the propert			-			X		
Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 The sheets attached to Schedule of Sch	MILWAUKEE, WI 53288-0322							
Account No. xx xxx xxxxxxxxxx424 Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 The sheets attached to Schedule of Sch								
Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 Sheet no161_ of _181_ sheets attached to Schedule of		L			\perp			6,971.36
Transport International Pool Inc. 530 E. Swedesford Rd. Wayne, PA 19087-1607 X - Leasing Co Debt. (Chattel paper, vehicles leased, neg. inst., fixtures, etc.) X X Unknown Sheet no. 161 of 181 sheets attached to Schedule of	Account No. xx xxx xxxxxxxxx0424					П		
530 E. Swedesford Rd. Wayne, PA 19087-1607 X - leased, neg. inst., fixtures, etc.) X X Unknown Sheet no. 161 of 181 sheets attached to Schedule of								
Wayne, PA 19087-1607 Unknown Sheet no161_ of _181_ sheets attached to Schedule of Subtotal		1						
Sheet no. 161 of 181 sheets attached to Schedule of Subtotal	530 E. Swedesford Rd.	X	-	leased, neg. inst., fixtures, etc.)	X	X		
Sheet no. 161 of 181 sheets attached to Schedule of Subtotal	Wayne, PA 19087-1607	1						
Sheet no. 161 of 181 sheets attached to Schedule of Subtotal						$ \ $		Under
1 20 N3 <i>N N</i> 6					\perp			Unknown
Creditors Holding Unsecured Nonpriority Claims (Total of this page)	Sheet no161_ of _181_ sheets attached to Schedule of				Subt	otal	l	20.024.46
	Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	29,034.40

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	C	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	ΙQ	DISPUTED	AMOUNT OF CLAIM
	ł	l			D		
TRANSPORT TOPICS P O BOX 182 CONGERS, NY 10920		-			х		189.00
Account No.	┢	┢	Trade Debt	-	╁	\vdash	
TRANSPORTATION CLUB OF TULSA PO BOX 35325 TULSA, OK 74153		-			x		100.00
Account No.	T	T	Trade Debt	T	\vdash	H	
TRANSPORTES ESPECIALIZADOS DE NUEVO LARE DE NUEVO LAREDO	•	-			x		2,185.00
Account No.		Γ	Trade Debt	T	Τ	Г	
TRANSPORTES GASA Carretera al Aeropuerto Km. 1.2 Col. Colinas del Sur, C.P. 88000 NUEVO LAREDO, TAMPS		-			x		104,420.00
Account No.	Ī	Τ	Trade Debt		Τ	Г	
TRANSPORTES LOGISTICOS DE CARGA SA DE CV NUEVO LAREDO, TM 88290		-			x		27,497.16
Sheet no. <u>162</u> of <u>181</u> sheets attached to Schedule of				Sub	tota	.1	134,391.16
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	134,331.10

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	l c			1.		_	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CONT	N N	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T	[ISPUTE	
AND ACCOUNT NUMBER	I E	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G	Ü	Ţ	AMOUNT OF CLAIM
(See instructions above.)	O R	С	is subject to seture, so state.	GENT		D	
Account No.			Trade Debt	T	D A T E		
TRANSPORTES MUSING SA RESV					D		
TRANSPORTES MUCINO, S.A DE C.V 8422 AMPARAN ROAD		L			x		
Laredo, TX 78045-1808					^		
Laisao, 17. 100-10 1000							
							89,100.00
Account No.			Trade Debt				
TRANSWEST FREIGHTLINER OF							
GRAND JUCNTION		-			x		
2236 SANFORD DR.					Ш		
GRAND JUNCTION, CO 81505					Ш		
							1,344.89
Account No.			Trade Debt		П		
TRINITY, A DIVISION OF BANK OF							
THE WEST		_			x		
PO BOX 515487					Ш		
LOS ANGELES, CA 90051-6787					Ш		
							9,227.80
Account No.		T	Trade Debt				
TRS RECOVERY SERVICES, INC.							
PO BOX 60012		_			x		
CITY OF INDUSTRY, CA 91716-0012							
,							
							25.00
Account No.			Trade Debt				
TRUCK AND CARCO LOCIOTICO LLO							
TRUCK AND CARGO LOGISTICS LLC 75 BANK ST STE 3		_			x		
75 BANK 51 51E 3 SPARKS, NV 89431					$ \hat{\ } $		
0. 7.1.1.0, HV 00.701							
							1,050.00
Sheet no. <u>163</u> of <u>181</u> sheets attached to Schedule of	_			Subt			100,747.69
Creditors Holding Unsecured Nonpriority Claims			(Total of	his 1	page	e)	100,747.09

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	A A C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT - NG ENT	021-00-04	ISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	E		
TRUCKHUGGER TARP SYSTEMS, INC 3198 NOME ST AURORA, CO 80010		-			X		272.00
Account No.	<u> </u>		Trade Debt				
TRUCKPRO, INC. P.O. BOX 405137 ATLANTA, GA 30384-5137		-			x		
Account No.	_	L	Trade Debt		Н		4,879.35
TRUE NORTH 421 4TH AVE SE PO BOX 1863 CEDAR RAPIDS, IA 52401-1863		-			x		108.00
Account No.	t	\vdash	Trade Debt		Н		
TRUGREEN LANDCARE LOCKBOX 21486 21486 NETWORK PL CHICAGO, IL 60673		-			x		5,093.80
Account No.	\mathbf{f}		Trade Debt		H		-,
TRUMBULL CTY WATER & SEWR 842 YOUNGSTOWN KINGSVILLE RD NE VIENNA, OH 44473		-			x		440.70
				L			119.70
Sheet no. <u>164</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			10,472.85

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	O D E B T	A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	N T I N	こりートスC	I S P U T E	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	- NGENT	I D ^	E D	
Account No.			Trade Debt	Ť	E		
TUBULAR SERVICES LLC					D		
1010 MCCARTY DR.		-			x		
HOUSTON, TX 77029							
							314.89
Account No.			Trade Debt				
TUCKER ELECTRIC INC							
1001 E. LEVEE ST.		-			x		
DALLAS, TX 75207-7201							
							2,313.00
Account No.			Trade Debt		П		
TULSA ANSWERING & DISPATCH							
INC.		-			x		
PO BOX 150014							
TULSA, OK 74115-0014							8,102.15
Account No.	T		Trade Debt		Н		
TULSA AUTO SPRING CO.							
6545 E 21ST PL		-			x		
TULSA, OK 74129							
							293.17
Account No.			Trade Debt				
TULSA AUTO SPRING CO.							
6545 E. 21ST PL.		-			x		
TULSA, OK 74129							
							90.16
Sheet no. <u>165</u> of <u>181</u> sheets attached to Schedule of	•			Subt			11,113.37
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his _]	pag	e)	11,113.37

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1 -			1 -		_	
CREDITOR'S NAME,	CO	l i	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	Z H L Z G H Z H	OZL_QU_DAFE	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
TULSA EQUIPMENT MANUFACTURING CO. 4045 N. GARNETT RD. TULSA, OK 74116		-			X		500.00
Account No.	t		Trade Debt				
TULSA METRO CHAMBER TWO WEST SECOND ST #150 TULSA, OK 74103		-			x		
Account No.	L		Trade Debt				4,918.00
TULSA PRO ARENA FOOTBALL, LLC DBA TULSA 6221 S. 107TH E. AVE. TULSA, OK 74133		-	Trade Debt		x		4,750.00
Account No.			Trade Debt	t			
TULSA PROJECT WOMAN P.O. BOX 470764 TULSA, OK 74147		-			x		4 000 00
Account No.	┞	H	Trade Debt		Н		1,000.00
TUMMY TRUCKIN INC DBA TUMMY TRUCKIN ROUTE 3 BOX 151-5 CLEVELAND, OK 74020		-			x		4.050.00
	_						1,850.00
Sheet no. <u>166</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his p			13,018.00

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	C	ш	sband, Wife, Joint, or Community	_	U	D	
CREDITOR'S NAME, MAILING ADDRESS	Ĭĕ	Ιī	Sound, White, Sound, Of Community	CON	N	lι	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	A A B	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	LIQUIDATE	U T F	AMOUNT OF CLAIM
Account No.			Unknown	Т	Ē		
ANGELATURKOVICH 2538 E 69TH ST TULSA, OK 74136		-	Unknown	x	X	x	Unknown
Account No.			Trade Debt	+	\vdash	\vdash	Olikilowii
TXU ENERGY COMPANY LLC DBA TXU ENERGY RE PO BOX 100001 DALLAS, TX 75310		-			x		578.25
Account No.	╁	H	Trade Debt	+	\vdash	+	376.23
U.S. BANK N.A. PO BOX 790117 ST LOUIS, MO 63179-0117		-			x		
Account No.			Trade Debt	+		\vdash	830.61
U.S. HEALTHWORKS MEDICAL GROUP PC PO BOX 50042 LOS ANGELES, CA 90074		-			x		206.00
Account No.	╁		Trade Debt	t	\vdash	\vdash	
U.S.BANCORP EQUIPMENT FINANCE, INC. ATTN:STACY BOHMS 13010 S. W. 68TH PARKWAY PORTLAND, OR 97223		_		x	x		7,564.96
Sheet no167_ of _181_ sheets attached to Schedule of		L	(T-4-1 - 5	Sub			9,179.82
Creditors Holding Unsecured Nonpriority Claims			(Total of	uns	pag	ge)	

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

				_			
CREDITOR'S NAME,	Ç	Hu	usband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ZL-QU-DATED	lΕ	AMOUNT OF CLAIM
Account No.	l	l	Trade Debt	1	Ė		
UHAUL PO BOX 52128 PHOENIX, AZ 85072		-			x		89.95
Account No.		Γ	Trade Debt				
UNION COUNTY ENGINEER'S OFFICE 1701 COMMERCE RD. CRESTON, IA 50801		_			x		10.00
Account No.	┢	+	Trade Debt	\vdash	\vdash	┢	
UNION PACIFIC CARRIER SERVICES C/O BANK OF AMERICA 12105 COLLECTION DR. CHICAGO, IL 60693		-			x		142.45
Account No. xx xxx xxxxxxxxx8229		T	2/21/08		Γ	Г	
Unisys Leasing Corporation 1000 S. McCaslin Blvd. Superior, CO 80027		_	Computer equipment leased and proceeds		x		Unknown
Account No.	\vdash	t	Trade Debt		H	\vdash	
UNITED ENGINES PO BOX 960110 OKLAHOMA CITY, OK 73196		_			x		46.11
Sheet no. <u>168</u> of <u>181</u> sheets attached to Schedule of	_	_		Sub	tota	<u> </u>	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				288.51

In re	Arrow Trucking Company		Ca	ase No	10-10041-R	
		Debtor				

						_	
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	Č	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	l Q	DISPUTED	AMOUNT OF CLAIM
recount ivo.	ł	l	Trado Bost		D		
UNITED HEALTHCARE INSURANCE COMPANY 22561 NETWORK PL 606731225C0001 CHICAGO, IL 60673		-			х		107,340.07
Account No.			Trade Debt		Г		
UNITED METRO MEDIA LLC PO BOX 632896 CINCINNATI, OH 45263-2896		-			x		1,500.00
Account No.	┢	⊢	Trade Debt	+	╁	⊢	
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132		-			x		289.79
Account No.		Γ	Trade Debt	T	Т	Γ	
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001		-			x		74.46
Account No.	T	T	Trade Debt	\dagger	\vdash	H	
UNIVERSAL FORKLIFT SUPPLY 9159 WALLISVILLE RD HOUSTON, TX 77029		-			x		28,275.52
Sheet no. <u>169</u> of <u>181</u> sheets attached to Schedule of				Sub	tota	1	127 470 94
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	137,479.84

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

1				-		_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	- C	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG ENT	021-00-04	ISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	E		
UNIVERSITY OF PITTSBURGH PHYSICIANS PO BOX 371980 PITTSBURGH, PA 15250-7980		-			X		252.00
Account No.			Trade Debt				
UPMC HORIZON PO BOX 382007 PITTSBURGH, PA 15250-8007		-			x		473.00
Account No.			Trade Debt	\vdash	Н		473.00
UPS SUPPLY CHAIN SOLUTIONS, INC PO BOX 800 CHAMPLAIN, NY 12919-0800		-			x		90.00
Account No.		Н	Trade Debt	t	Н		
UTICA PARK CLINIC BOK DEPT 1100 TULSA, OK 74182		-			x		44.00
Account No.		\vdash	Trade Debt		H		44.86
UTILITY TRAILER SALES PO BOX 1510 FONTANA, CA 92334		-			x		405.00
							105.30
Sheet no. <u>170</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			965.16

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_	_				_	
CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Č	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade Debt	CONTINGENT	Q	U T E	AMOUNT OF CLAIM
	ł				b		
UTILITY TRAILER SALES SOUTHEAST TEXAS IN PO BOX 21402 HOUSTON, TX 77226		-			х		3,629.47
Account No.		T	Trade Debt		T	T	
UTILITY TRI-STATE INC DEPARTMENT 2100 TULSA, OK 74182		-			x		8,920.61
	┡	┡	T 1 5 1	+	\vdash	┡	0,020.01
VALMONT INDUSTRIES ATTN: ROBIN RIX PO BOX 358 VALLEY, NE 68064		-	Trade Debt		x		765.07
Account No.			Trade Debt		Т	Γ	
VALMONT INDUSTRIES 2551 VALMONT DRIVE BRENHAM, TX 77833		-			x		308.00
Account No.	T	\vdash	Trade Debt		\vdash	T	
VAULT MANAGEMENT INC. 1805 W DETROIT BROKEN ARROW, OK 74012		-			x		1,333.15
Sheet no171 of _181 sheets attached to Schedule of				Sub	tota	ıl	14,956.30
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	17,550.50

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	_			_		_	-
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	CO	-rzc	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	L L Q U L D A F E		AMOUNT OF CLAIM
Account No.			Trade Debt	Т	T E D		
VENTURE TRANSPORT LOGISTICS, LLC. PO BOX 974167 DALLAS, TX 75397		-			x		2,700.00
Account No.			Trade Debt				
VENTURE TRANSPORT LOGISTICS, LLC. PO BOX 974167 DALLAS, TX 75397-4167		-			x		2,700.00
Account No.	┢		Trade Debt		Н		
VILLAREAL & ASSOC. INC 1437 SOUTH BOULDER AVE. STE 1150 TULSA, OK 74119-3601		-			x		8,095.00
Account No.	┪		Trade Debt	t	Н		
VINCENT D MCDONALD 231 WOODY DR. JACKSON, MS 39212	-	-			x		1,632.20
Account No.	\vdash	\vdash	Trade Debt	\vdash	Н	H	1,032.20
VISION SERVICES PLAN, INC, OKLAHOMA DBA PO BOX 45295 SAN FRANCISCO, CA 94145	-	_			x		47 045 50
						Ц	17,215.50
Sheet no. <u>172</u> of <u>181</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his p			32,342.70

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	Ç	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Employee Expense Reimbursement	CONTINGENT	UZL-QU-DAFE	U T E	AMOUNT OF CLAIM
	1	l			Ď	L	
VOORHIES, JEFF 4577 LAKEWOOD DR SAN BERNADINO, CA 92407		-			x		1,080.01
Account No.	t	t	Trade Debt	t	T	H	
VOSS TRUCK PORT PO BOX 310 CUBA, MO 65453		-			x		1,806.10
Account No.	┢	+	Trade Debt	t	H	H	
W & B SERVICE COMPANY 560 FORT WORTH AVE DALLAS, TX 75208		-			x		130.81
Account No.	T	T	Trade Debt	T	T	T	
W. RICHARD BERRY dba LIBERTEL PO BOX 506 DRESDEN, TN 38225		-			x		150.52
Account No.	T	t	Trade Debt	T	\vdash	t	
WALKER A ROWELL 1920 W 47TH ST TULSA, OK 74107		-			x		1,700.00
Sheet no173_ of _181_ sheets attached to Schedule of					tota		4,867.44
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	4,007.144

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La	1			,, I	_	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community		U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	A A C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT - NG ENT	021-00-04	ISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Ϊ̈	E		
WARREN POWER & MACHINERY, LP DBA WARREN PO BOX 470910 TULSA, OK 74147		-			X		2,247.07
Account No.	┪		Trade Debt		Н		
WARREN TRANSPORT, INC. PO BOX 420 WATERLOO, IA 50704		-			x		202.22
Account No.	╀	L	Trade Debt		Н		300.00
WASTE MANAGEMENT PO BOX 660345 DALLAS, TX 75266-0345		-	Trade Dest		x		1,079.17
Account No.			Trade Debt	T	П		
WAYNE OR LINDA SELLERS DBA SELLERS ESCOR PO BOX 59 DEPEW, OK 74028		-			x		915.50
Account No.	┢		Trade Debt		H		
WEAVER DRUG TESTING LAB 1619 S. BOULDER TULSA, OK 74119		_			x		35.00
Sheet no174_ of _181_ sheets attached to Schedule of			<u> </u>	Subt	ota ¹		
Creditors Holding Unsecured Nonpriority Claims			(Total of t				4,576.74

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	La	1		1.	1	-	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community		N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N T I N G	UNLLQULDAT		AMOUNT OF CLAIM
Account No.	I R	H	Trade Debt	- N T	D A T E	ט	
	1				D		
WELDON PARTS							
P.O. BOX 2115		-			X		
OKLAHOMA CITY, OK 73101-2115							
							1,573.80
Account No.			Trade Debt				
WELLS FARGO EQUIPMENT							
FINANCE, INC.		-		x	x		
PO BOX 1450							
NW-8178							
MINNEAPOLIS, MN 55485-8178							87,726.35
Account No.	Τ		Trade Debt		Г		
WES ROWELL							
4906 S. 25TH W. AVE		-			x		
TULSA, OK 74107							
							50.00
Account No.	┢		Trade Debt	t			
WESTERN MARKETING INC							
PO BOX 147		-			x		
ABILENE, TX 79604							
							0.47.40
Account No.	-		Trade Debt	+			647.19
	1						
WESTMARK FACILITY SERVICE LLC							
7702 E. 91ST ST. STE 205	1	-			X		
TULSA, OK 74133							
							24,740.00
Sheet no175 of _181 sheets attached to Schedule of	-			Sub	tota	.1	144 727 24
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	114,737.34

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

CDEDITODIC NAME	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	l QU	U T F	AMOUNT OF CLAIM
Account No.			Trade Debt]⊤	D A T E D		
WILD HORSE LLC P.O. BOX 1105 BRISTOW, OK 74010		_			x	T	5,107.12
Account No. Unknown		T	Unknown	T	T	T	
William G. Pelham Jr. 972 Lee Rd. #207 Phenix City, AL 36870		_	Equipment Lease		x		Unknown
Account No. Unknown	┝	╁	Unknown	╁	\vdash	\vdash	
William L. Kissell P.O. Box 6 Zanesville, IN 46799		_	Equipment Lease		x		Unknown
Account No. Unknown		T	Unknown	T	T	T	
Williams Scotsman Inc. P.O. Box 91975 Chicago, IL 60693		_	Month to Month Lease		x		Unknown
Account No.		Γ	Trade Debt			T	
WILLIS QUICK STOP, INC. 1415 E. BROADWAY SEMINOLE, OK 74818-1293		_			x		44.91
Sheet no. <u>176</u> of <u>181</u> sheets attached to Schedule of				Subt			5,152.03
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis	pag	ge)	, , , , , ,

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	1.			1.		_	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	0	N	D I	
MAILING ADDRESS		Н	DATE CLAIM WAS INCURRED AND	CONT	'¦	I S P U T E	
INCLUDING ZIP CODE,	B	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I,	Q.	υĮ	AMOUNT OF OUR DE
AND ACCOUNT NUMBER (See instructions above.)	Iol	C I	IS SUBJECT TO SETOFF, SO STATE.	G	ĭ	Ė	AMOUNT OF CLAIM
, , ,	Ř	Ш		- NGENT	D A T E	D	
Account No.		$ \ $	Trade Debt	T	T E D		
WILLOWARE INC				H	4	\dashv	
WILLOWARE INC.					x		
RR 1 BOX 129 D					^		
WAPELLA, IL 61777							
							1,410.15
Account No.		\square	Trade Debt	\prod	\exists	╡	
WINGEOUT COMMEDCIAL TIPE							
WINGFOOT COMMERCIAL TIRE					ارا		
11802 FM 1472		-			X		
STEB							
LAREDO, TX 78045							A 1=4 ==
	Ш	Ц		Ш	\perp	\downarrow	2,173.87
Account No.			Trade Debt				
WINNERS TRUCKING							
12701 EXECUTIVE DR. #604		_			$ \mathbf{x} $		
STAFFORD, TX 77477					- 1		
101711 OKD, 17 11411							
							3,800.00
Account No.		П	Trade Debt	П	\dashv	ヿ	
WISE JAMES H JR DBA SOURCE 2000							
WISE JAMES H JR DBA SOURCE 2000 WISE JAMES H JR		<u> </u>			x		
PO BOX 2008					^		
JENKS, OK 74037							
DERINO, ON 14001							2,173.54
Account No.	H	H	Trade Debt	\dashv	\dashv	\dashv	2,173.34
	1						
WM L RIGGS COMPANY INC							
TULSA MEASUREMENT & GAGE LAB		-			X		
600 SOUTH 129TH EAST AVE					'		
TULSA, OK 74108							
							699.72
Sheet no. <u>177</u> of <u>181</u> sheets attached to Schedule of			<u> </u>	Subt	otal	\dashv	40.000
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	age	;)	10,257.28
			· ·		_	· L	

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

	I c	Нп	sband, Wife, Joint, or Community	С	Tii	D	
CREDITOR'S NAME, MAILING ADDRESS	C O D E B T	н	DATE CLAIM WAS INCURRED AND	O N T	UNL	S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T O R	C N	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	QU	SPUTED	AMOUNT OF CLAIM
Account No. Unknown			Unknown	Ť	E		
Woods & Water LLC			Lodge Lease	\vdash	D	Н	
25825 S Hwy. 66		-			x		
Claremore, OK 74019					l		
							Unknown
Account No.	4		Trade Debt				
WOODWARD HEALTH SYSTEMS, LLC							
DBA WOODWAR		-			X		
PO BOX 849110 DALLAS, TX 75284-9110							
							80.00
Account No.		T	Trade Debt	Ť	T	П	
WORDCOM, INC							
PO BOX 4432		-			x		
TULSA, OK 74159					l		
							6,774.31
Account No.			Trade Debt				
WORKS AND LENTZ, OF TULSA INC					l		
1437 S BOULDER STE 900		-			x		
TULSA, OK 74119					l		
							64.22
Account No.			Trade Debt				
WORLD PUBLISHING CO.							
PO BOX 1770		-			x		
TULSA, OK 74102-1770							
							53.15
Sheet no178_ of181_ sheets attached to Schedule of	of	•		Sub			6,971.68
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pag	ge)	-,

In re	Arrow Trucking Company	,	Case No	10-10041-R	
_		Debtor			

CDEDITORIS MANGE	С	Hus	sband, Wife, Joint, or Community	CO	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	LIQU		AMOUNT OF CLAIM
Account No.			Trade Debt		E		
WORLDWIDE AUTOMATION INC. 920 SANTA MARIA AVE. LAREDO, TX 78040		-			X		429.94
Account No.	╁		Trade Debt				423.34
WWW5551212COM INC P.O. BOX 3713 TRUCKEE, CA 96160		-			x		
Account No.	┢		Trade Debt				74.85
XETA TECHNOLOGIES PO BOX 678071 DALLAS, TX 75267		-			x		
Account No.	-		Trade Debt				13,874.22
XXCELL FREIGHT SYSTEMS/CHARTER CAPITAL GALLERIA TOWER II 5051 WESTHEIMER STE 750 HOUSTON, TX 77277-0568		-			x		1,250.00
Account No.			Trade Debt		T	П	
YANG MING(AMERICA) CORP 525 WASHINGTON BLVD 25TH FLOOR JERSEY CITY, NJ 07310		-			x		255.00
Sheet no179_ of181_ sheets attached to Schedule of	_			Sub			15,884.01
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	•

In re	Arrow Trucking Company		Case No.	10-10041-R	
_		Debtor			

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CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	HZOO	U N	D	
MAILING ADDRESS		Н	DATE CLAIM WAS INCURRED AND	N		I S P U F E	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	B	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	Ų	AMOUNT OF CLAIM
(See instructions above.)	l o l	C	IS SUBJECT TO SETOFF, SO STATE.	G		Ė	AMOUNT OF CLAIM
·	R	Ш		ZGШZH	D A T E	D	
Account No.			Trade Debt	$\lfloor ' \rfloor$	E		
YELLOW CHECKER CAB CO.				Н	H		
6131 E. 21 ST.		_			x		
TULSA, OK 74114		H			``		
10LSA, OK 74114							
							23.00
Account No.			Trade Debt				
YELLOW PAGES, INC							
P.O. BOX 60007		_			x		
ANAHEIM, CA 92812-6007					^`		
AIVALIEIWI, GA 92012-0001							
							710.00
Account No.	Г	П	Trade Debt		Н		
VOLINGSTOWN KENWORTH INC							
YOUNGSTOWN KENWORTH, INC.		_			$ \mathbf{x} $		
P.O. BOX 339					^		
HUBBARD, OH 44425-0339		$ \ $					
							726.09
Account No.	Г	Н	Trade Debt		\forall		
ZAMADATALING DDA TOLICIZALET							
ZAMADATAI INC. DBA TRUCKNET		_			x		
545 E ELM ST					^		
LEBANON, MO 65536							
							382.50
Account No.	H	H	Trade Debt		\forall		
ZEE MEDICAL INC							
PO BOX 781523		-			X		
INDIANAPOLIS, IN 46278-8523		$ \ $					
							10,098.36
Sheet no180 of _181 sheets attached to Schedule of			2	Subt	otal	1	14 020 05
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his 1	pag	e)	11,939.95

In re	Arrow Trucking Company		.	Case No.	10-10041-R	
		Debtor				

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Ç	U	Ţ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	P U T E	S S S S S S S S S S S S S S S S S S S	AMOUNT OF CLAIM
Account No.			Trade Debt	1	Ť		Ī	
ZENO DIGITAL SOLUTIONS, LLC PO BOX 925067 HOUSTON, TX 77292		-			X	ı		400.00
				L	L	L	┙	162.38
Account No.								
Account No.	t	Н		T	T	t	†	
Account No.	ł							
Account No.								
Sheet no181_ of _181_ sheets attached to Schedule of				Sub			7	162.38
Creditors Holding Unsecured Nonpriority Claims			(Total of				ı	102.30
			(Report on Summary of So		Γota dule			80,769,958.72

In re	Arrow Trucking Co.	,	Case No. 10-10041-R
	Debtor		(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

AMENDED SCHEDULES E AND F

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of <u>267</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 07/01/2010	Signature: s/ Patrick J. Malloy, III
Date	Signature:
	(Joint Debtor, if any)
	[If joint case, both spouses must sign.]
	TURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)
the debtor with a copy of this document and the notices as promulgated pursuant to 11 U.S.C. § 110(h) setting a max	ruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provide nd information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been ximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum btor or accepting any fee from the debtor, as required by that section.
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social Security No. (Required by 11 U.S.C. § 110.)
If the bankruptcy petition preparer is not an individual, so who signs this document.	tate the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner
Address	
X	 Date
Names and Social Security numbers of all other individua	als who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:
If more than one person prepared this document, attach a	additional signed sheets conforming to the appropriate Official Form for each person.
A bankruptcy petition preparer's failure to comply with the pre	ovisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110,
DECLARATION UNDER PEN	ALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP
partnership] of the Arrow Trucking Co.	[the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have sheets (<i>Total shown on summary page plus I</i>), and that they are true and correct to the best of my
Date 07/01/2010	Signature: s/ Patrick J. Malloy, III
	Patrick J. Malloy, III, Trustee [Print or type name of individual signing on behalf of debtor.]
[An individual signing on behalf of a partnership or c	orporation must indicate position or relationship to debtor.]
Penalty for making a false statement or concealing pr	poperty: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.